Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name e	Procurement Card
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	Code 569	07/12/2022	2212-00001	0.00	70,419.51 R	(Mill Residence) Amethyst	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-00002	0.00	15,691.12 R	(Mill Residence) Amethyst	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Consultancy Services	259 259	01/12/2022 01/12/2022	2212-00003 2212-00004	0.00 0.00	7,362.50 R 2,612.50 R	A & F Lloyd Training Limited A & F Lloyd Training Limited	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		259		2212-00005	0.00	6,650.00 R	A & F Lloyd Training Limited	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569		2212-00006	0.00	5,400.00 R	A & V TRANSITIONAL HOMES	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health City Development	Services For Older People Under 65 P/Dis Libraries, Arts & Heritage	Agency Payments Transport	Sheltered Accommodation External Hire -Downtime	569 302	28/12/2022 14/12/2022	2212-00007 2212-00008	0.00 0.00	5,400.00 R 232.80 R	A & V TRANSITIONAL HOMES A C Entertainment Technologies Ltd	No No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Transport	External Hire -Downtime	302		2212-00009	0.00	252.00 R	A C Entertainment Technologies Etd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	20/12/2022	2212-00010	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2212-00011 2212-00012	0.00 0.00	270.00 R 7,468.52 R	A Coole Electrical Ltd A Coole Electrical Ltd	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		2212-00012	0.00	4,583.86 R	A Coole Electrical Etd A Coole Electrical Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2022	2212-00014	0.00	14,857.62 R	A Coole Electrical Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Communities, Housing and Environment	Leeds Building Services		Other Hired And Contracted Services Bought In Professional Services	265 277	23/12/2022 07/12/2022	2212-00015 2212-00016	0.00	5,876.97 R 18.00 R	A Coole Electrical Ltd REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-00017	0.00	24.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277		2212-00018	0.00	18.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277		2212-00019 2212-00020	0.00 0.00	27.00 R 18.00 R	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277		2212-00020	0.00	13.50 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277		2212-00022	0.00	9.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-00023 2212-00024	0.00	18.00 R 81.00 R	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-00025	0.00	45.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277		2212-00026	0.00	18.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		2212-00027 2212-00028	0.00 0.00	3,681.79 R 1,600.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505		2212-00029	0.00	109.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/12/2022	2212-00030	0.00	2,986.91 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	16/12/2022 28/12/2022	2212-00031 2212-00032	0.00	73.33 R 3,238.67 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Bought In Professional Services	277	30/12/2022	2212-00032	0.00	1,300.00 R	A F Miller	No
Leeds City Council	31/12/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7		2212-00034	0.00	94.17 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Contact Services Rendered By Other Organisations	548 511		2212-00035 2212-00036	0.00	7.90 R 559.26 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Agency Payments Supplies and Services	Other Hired And Contracted Services	265		2212-00037	0.00	165.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	02/12/2022	2212-00038	0.00	125.31 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Other Generic Services Other Generic Services	Agency Payments Agency Payments	Fees To Carers Fees To Carers	563 563		2212-00039 2212-00040	0.00	576.00 R 63.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022	Adults and Health	Other Generic Services Other Generic Services	Agency Payments	Fees To Carers	563	16/12/2022	2212-00040	0.00	2.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	23/12/2022	2212-00042	0.00	125.31 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		2212-00043 2212-00044	0.00 0.00	850.00 R 580.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205		2212-00044	0.00	280.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	05/12/2022	2212-00046	0.00	1,497.84 R	A J PROMOTIONS	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services		204 204		2212-00047 2212-00048	0.00 0.00	481.60 R 2.710.74 R	A J PROMOTIONS A J PROMOTIONS	No No
Leeds City Council	31/12/2022	City Development Children and Families	Social Care	Employees	Agency Staff	8	23/12/2022	2212-00046	0.00	602.62 R	A Little Something Extra Ltd	No
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	15/12/2022	2212-00050	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Communities, Housing and Environment	HRA Housing Leeds	Capital	OTHER COSTS Bought In Professional Services	7 277		2212-00051 2212-00052	0.00 0.00	94.17 C 126.00 R	REDACTED PERSONAL DATA A MOHAMMED	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277		2212-00052	0.00	18.00 R	A MOHAMMED	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-00054	0.00	108.00 R	A MOHAMMED	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277 277		2212-00055 2212-00056	0.00 0.00	18.00 R 138.00 R	A MOHAMMED A MOHAMMED	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services	Bought In Professional Services Bought In Professional Services	277		2212-00057	0.00	40.50 R	A MOHAMMED	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-00058	0.00	135.00 R	A MOHAMMED	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-00059	0.00	18.00 R	A MOHAMMED	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277		2212-00060 2212-00061	0.00 0.00	126.00 R 126.00 R	A MOHAMMED A MOHAMMED	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/12/2022	2212-00062	0.00	18.00 R	A MOHAMMED	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277		2212-00063	0.00	9.00 R	A MOHAMMED	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277		2212-00064 2212-00065	0.00 0.00	18.00 R 18.00 R	A MOHAMMED A MOHAMMED	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/12/2022	2212-00066	0.00	18.00 R	A MOHAMMED	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-00067	0.00	18.00 R	A MOHAMMED	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277		2212-00068 2212-00069	0.00 0.00	126.00 R 40.50 R	A MOHAMMED A MOHAMMED	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/12/2022	2212-00070	0.00	135.00 R	A MOHAMMED	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277		2212-00071	0.00	18.00 R	A MOHAMMED	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277		2212-00072 2212-00073	0.00 0.00	126.00 R 117.00 R	A MOHAMMED A MOHAMMED	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/12/2022	2212-00074	0.00	18.00 R	A MOHAMMED	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277		2212-00075	0.00	36.00 R	A MOHAMMED	No
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-00076	0.00	18.00 R 130.50 R	A MOHAMMED A MOHAMMED	No No
Leeds City Council		Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	21/12/2022		0.00	40.50 R	A MOHAMMED	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277		2212-00079	0.00	18.00 R	A MOHAMMED	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277		2212-00080 2212-00081	0.00 0.00	18.00 R 126.00 R	A MOHAMMED A MOHAMMED	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2212-00081	0.00	2,563.27 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-00083	0.00	865.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 07/12/2022	2212-00084 2212-00085	0.00 0.00	234.00 R 543.07 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505		2212-00086	0.00	146.67 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	28/12/2022	2212-00087	0.00	900.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	07/12/2022 07/12/2022	2212-00088	0.00 0.00	99.00 R 81.00 R	A NAMAKI A NAMAKI	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-00090	0.00	108.00 R	A NAMAKI	No
Leeds City Council		Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-00091	0.00	108.00 R	A NAMAKI	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	supplies and Services	Bought In Professional Services	277	07/12/2022	2212-00092	0.00	108.00 R	A NAMAKI	No

Organisation Label	Effective Date	Organisational Unit	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	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/12/2022	2212-00093	0.00	108.00	R	A NAMAKI	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	14/12/2022	2212-00094	0.00	108.00		A NAMAKI	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277 277	14/12/2022	2212-00095	0.00	18.00		A NAMAKI A NAMAKI	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277	14/12/2022 14/12/2022	2212-00096 2212-00097	0.00	27.00 18.00		A NAMAKI	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/12/2022	2212-00098	0.00	108.00	R	A NAMAKI	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-00099	0.00	108.00		A NAMAKI	No
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-00100 2212-00101	0.00	18.00 108.00		A NAMAKI A NAMAKI	No No
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277	21/12/2022	2212-00101	0.00	18.00		A NAMAKI	No
Leeds City Council	31/12/2022	Children and Families	Social Care		Services Rendered By Other Organisations	511	02/12/2022	2212-00103	0.00	233.02		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		204	21/12/2022	2212-00104	0.00	1,086.00		A NEWTON	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord City Development	HRA Housing Leeds Libraries, Arts & Heritage	Capital Supplies and Services	OTHER COSTS	7 204	22/12/2022 15/12/2022	2212-00105 2212-00106	0.00	80.00 374.25		REDACTED PERSONAL DATA A Oppenheimer & Co Ltd	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Training & Development	70	09/12/2022	2212-00100	0.00	275.80		A T Nerac Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Training & Development	70	14/12/2022	2212-00107	0.00	339.80		A T Nerac Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-00109	0.00	334.20		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-00110	0.00	543.72		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-00111 2212-00112	0.00	109.20 117.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Capital	FURNITURE AND EQUIPMENT	5	23/12/2022	2212-00113	0.00	15,210.00		A&C Weber Uk Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Capital	FURNITURE AND EQUIPMENT	5	23/12/2022	2212-00114	0.00	10,250.00		A&C Weber Uk Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	09/12/2022	2212-00115	0.00	195.00		A1 STAIR LIFT SERVICES	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/12/2022 09/12/2022	2212-00116 2212-00117	0.00	2,663.56 192.00		A1 STAIR LIFT SERVICES A1 STAIR LIFT SERVICES	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	16/12/2022	2212-00118	0.00	1,913.50	R	A1 STAIR LIFT SERVICES	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	16/12/2022	2212-00119	0.00	1,703.00		A1 STAIR LIFT SERVICES	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	23/12/2022	2212-00120	0.00	472.50		A1 STAIR LIFT SERVICES	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/12/2022 30/12/2022	2212-00121 2212-00122	0.00	861.50 45.00		A1 STAIR LIFT SERVICES A1 STAIR LIFT SERVICES	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	30/12/2022	2212-00123	0.00	1,255.50		A1 STAIR LIFT SERVICES	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	30/12/2022	2212-00124	0.00	993.00		A1 STAIR LIFT SERVICES	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Operational Furniture And Equipment	203 571	01/11/2022	2212-00125	0.00	37.33		A1mobile.Co.Uk	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential Care Dementia	571	07/12/2022 28/12/2022	2212-00126 2212-00127	0.00	2,177.12 2,177.12		Aaron Court Care Home Aaron Court Care Home	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services		203	08/12/2022	2212-00128	0.00	2,142.00		AAT (GB) LTD	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	08/12/2022	2212-00129	0.00	1,902.00		AAT (GB) LTD	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	09/12/2022	2212-00130	0.00	279.00		AAT (GB) LTD	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	09/12/2022 09/12/2022	2212-00131 2212-00132	0.00	1,451.00 345.00		AAT (GB) LTD AAT (GB) LTD	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	14/12/2022	2212-00132	0.00	160.00		AAT (GB) LTD	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services		203	14/12/2022	2212-00134	0.00	1,095.00		AAT (GB) LTD	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services		203	14/12/2022	2212-00135	0.00	350.00		AAT (GB) LTD	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	16/12/2022 16/12/2022	2212-00136 2212-00137	0.00	1,034.00 195.00		AAT (GB) LTD AAT (GB) LTD	No No
Leeds City Council Leeds City Council	31/12/2022	Strategic Landlord	HRA Housing Leeds	Capital Capital	OTHER COSTS	7	01/12/2022	2212-00137	0.00	94.17		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/12/2022	2212-00139	0.00	11,720.20		Abbey Care And Education	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/12/2022	2212-00140	0.00	11,720.20		Abbey Care And Education	No
Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care		Other Hired And Contracted Services	265 511	29/12/2022	2212-00141	0.00	24.29		Abbey Grange Medical Practice	No No
Leeds City Council Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/12/2022 02/12/2022	2212-00142 2212-00143	0.00	33,541.26 820.05		Abbey Multi Academy Trust Abbey Multi Academy Trust	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-00144	0.00	234.00		Abbey Multi Academy Trust	No
Leeds City Council	31/12/2022	Children and Families	Learning		Other Hired And Contracted Services	265	22/12/2022	2212-00145	0.00	2,874.00		Abbey Multi Academy Trust	No
Leeds City Council	31/12/2022 31/12/2022	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Supplies and Services	Food & Drink Home Care	231 568	28/12/2022 01/12/2022	2212-00146 2212-00147	0.00	34.00 564.38		Abbey Multi Academy Trust	No
Leeds City Council Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	29/12/2022	2212-00147	0.00	451.50		Abbeyfield The Dales Limited Abbeyfield The Dales Limited	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Allowances	546	19/12/2022	2212-00149	0.00	1,114.83		ABBIE O MAHONY	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-00150	0.00	1,993.86		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Legal Disbursements	511 411	02/12/2022 01/12/2022	2212-00151 2212-00152	0.00	542.43 64.00		REDACTED PERSONAL DATA Abbott Toxicology Ltd.	No No
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment		Internal Recharges Supplies and Services	Other Hired And Contracted Services	265	02/11/2022	2212-00152	0.00	600.00		Abbotts Memorial Compa	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Other Hired And Contracted Services	265	03/11/2022	2212-00154	0.00	2,800.00		Abbotts Memorial Compa	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Other Hired And Contracted Services	265	23/11/2022	2212-00155	0.00	2,100.00		Abbotts Memorial Compa	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment Children and Families			Other Hired And Contracted Services	265	16/12/2022	2212-00156	0.00	600.00		Abbotts Memorials	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements Services Rendered By Other Organisations	507 511	13/12/2022 02/12/2022	2212-00157 2212-00158	0.00	15,274.41 4,562.40		Abc Care And Education Ltd ABC NURSERY AT LUFC	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-00159	0.00	1,532.10		ABC NURSERY AT LUFC	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-00160	0.00	585.00		ABC NURSERY AT LUFC	No
Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 505	07/12/2022 16/12/2022	2212-00161 2212-00162	0.00	6,245.36 73.33		ABC NURSERY AT LUFC ABC NURSERY AT LUFC	No No
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	28/12/2022	2212-00162	0.00	91.67		ABC NURSERY AT LUFC	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-00164	0.00	4,033.12		Abc@D'S Childcare	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-00165	0.00	452.40		Abc@D'S Childcare	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-00166	0.00	9.00		Abc@D'S Childcare	No
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care	Agency Payments	Services Rendered By Other Organisations Bought In Professional Services	511 277	07/12/2022 07/12/2022		0.00	1,629.22 18.00		Abc@D'S Childcare Abdiqafar Abdullahi	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277		2212-00169	0.00	9.00		Abdigafar Abdullahi	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-00170	0.00	18.00		Abdul Kalam	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-00171	0.00	27.00		Abdul Kalam	No
Leeds City Council Leeds City Council		Communities, Housing and Environment			Bought In Professional Services Penalties, Fines & Car Parking Charges	277	14/12/2022	2212-00172	0.00	18.00 70.00		Abdul Kalam REDACTED PERSONAL DATA	No No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Grant Related Expenditure	934 290	02/12/2022 19/12/2022	2212-00173 2212-00174	0.00	50.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-00174	0.00	18.00		Abdulahad Denha	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-00176	0.00	18.00	R	Abdulahad Denha	No
Leeds City Council		Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-00177	0.00	18.00		Abdulahad Denha	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	07/12/2022 14/12/2022	2212-00178 2212-00179	0.00	18.00 9.00		Abdulahad Denha Abdulahad Denha	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-00179	0.00	27.00		Abdulahad Denha	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/12/2022	2212-00181	0.00	18.00	R	Abdulahad Denha	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-00182	0.00	27.00		Abdulahad Denha	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277		2212-00183 2212-00184	0.00	18.00 18.00		Abdulahad Denha Abdulahad Denha	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/12/2022	2212-00185	0.00	27.00		Abdulrahim Dastyar	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-00186	0.00	18.00		Abdulrahim Dastyar	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Other Hired And Contracted Services	277 265	21/12/2022 09/12/2022	2212-00187 2212-00188	0.00	9.00 375.00		Abdulrahim Dastyar Abdulrahman Al Ganad	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	21/12/2022	2212-00189	0.00	400.00	R	Aberford Childcare Services	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/12/2022	2212-00190	0.00	26,006.34		Aberford Hall	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia Residential	574 580	07/12/2022 07/12/2022	2212-00191 2212-00192	0.00	1,982.00 888.10		Aberford Hall Aberford Hall	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	07/12/2022	2212-00193	0.00	2,636.00	R	Aberford Hall	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/12/2022	2212-00194	0.00	58,803.66		Aberford Hall	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Care Dementia Nursing Home	574 570	28/12/2022 28/12/2022	2212-00195 2212-00196	0.00	4,094.86 3,908.86		Aberford Hall Aberford Hall	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	02/12/2022	2212-00197	0.00	437.20	R	ABI GARAGE DOORS LTD	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	09/12/2022	2212-00198	0.00	437.20		ABI GARAGE DOORS LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	09/12/2022 16/12/2022	2212-00199 2212-00200	0.00	3,127.04 390.88		ABI GARAGE DOORS LTD ABI GARAGE DOORS LTD	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	16/12/2022	2212-00201	0.00	391.85		ABI GARAGE DOORS LTD	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	30/12/2022	2212-00202	0.00	390.88		ABI GARAGE DOORS LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	13/12/2022 06/12/2022	2212-00203 2212-00204	0.00	10.00 49.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Appropriations	Direct Payments	626	01/12/2022	2212-00205	0.00	2,766.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/12/2022	2212-00206	0.00	17,121.30		Absolute Children's Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	07/12/2022 07/12/2022	2212-00207 2212-00208	0.00	810.08 786.00		Abubaker Denja Mohammed Abubaker Denja Mohammed	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-00209	0.00	2,655.75		Academies Enterprise Trust (AET)	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-00210	0.00	34,631.10		Academies Enterprise Trust (AET)	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 07/12/2022	2212-00211 2212-00212	0.00	99.00 9,858.90		Academies Enterprise Trust (AET) Academies Enterprise Trust (AET)	No No
Leeds City Council	31/12/2022	Children and Families Children and Families	Learning		Other Hired And Contracted Services	265	22/12/2022	2212-00212	0.00	3,912.00		Academies Enterprise Trust (AET)	No
Leeds City Council	31/12/2022	Adults and Health	Social Services Support Services	Employees	Training & Development	70	02/12/2022	2212-00214	0.00	5,695.00		ACAS	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	07/12/2022 07/12/2022	2212-00215 2212-00216	0.00	52.76 38.75		ACCESS LOCKSMITHS (LEEDS) LIMITED ACCESS LOCKSMITHS (LEEDS) LIMITED	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services Leeds Building Services		Operational Materials	205	07/12/2022	2212-00217	0.00	90.87		ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	07/12/2022	2212-00218	0.00	26.15		ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials	205 205	07/12/2022 07/12/2022	2212-00219 2212-00220	0.00	105.00 210.84		ACCESS LOCKSMITHS (LEEDS) LIMITED ACCESS LOCKSMITHS (LEEDS) LIMITED	No No
Leeds City Council Leeds City Council	31/12/2022	Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205	07/12/2022	2212-00220	0.00	133.92		ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	07/12/2022	2212-00222	0.00	15.00	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Premises	Cleaning Maintenance & Toiletries Operational Materials	127 205	07/12/2022 07/12/2022	2212-00223 2212-00224	0.00	87.85 45.83		ACCESS LOCKSMITHS (LEEDS) LIMITED ACCESS LOCKSMITHS (LEEDS) LIMITED	No No
Leeds City Council Leeds City Council	31/12/2022	Resources	Leeds Building Services Leeds Building Services		Operational Materials	205	07/12/2022	2212-00224	0.00	141.31		ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/12/2022	2212-00226	0.00	141.31	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/12/2022	Resources Resources	Leeds Building Services		Operational Materials	205	07/12/2022	2212-00227	0.00	141.31 112.89		ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	07/12/2022 07/12/2022	2212-00228 2212-00229	0.00	112.89		ACCESS LOCKSMITHS (LEEDS) LIMITED ACCESS LOCKSMITHS (LEEDS) LIMITED	No No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Bought In Professional Services	277	21/12/2022	2212-00230	0.00	1,000.00	R	ACCESS MOVING IMAGE LTD	No
Leeds City Council		Adults and Health Insurance	Social Services Support Services		Computer Software & Equipment	214 248	16/12/2022	2212-00231	0.00	17,460.00 3,492.16		Access Uk Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development	Insurance Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment	248	23/12/2022 01/11/2022	2212-00232 2212-00233	0.00	3,492.16 7.59		Accident Exchange Ltd Accu.Co.Uk	Yes
Leeds City Council	31/12/2022	City Development	Recreation	Transport	External Hire -Occasional	304	01/12/2022	2212-00234	0.00	124.50	R	ACE CONTAINER SERVICES LIMITED	No
Leeds City Council	31/12/2022	City Development	Recreation	Transport	External Hire -Occasional	304	30/12/2022	2212-00235	0.00	128.65		ACE CONTAINER SERVICES LIMITED	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources City Development	Leeds Building Services Asset Management Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 266	23/12/2022 02/11/2022	2212-00236 2212-00237	0.00	1,120.00 125.00		Ace Elevators Limited Aces.Org.Uk	No Yes
Leeds City Council	31/12/2022	Strategic Landlord	HRA Council Housing Growth Programme	Capital	LAND	1	20/12/2022	2212-00238	0.00	118,302.06	C	Ackroyd Legal (London) LLP	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	02/11/2022	2212-00239	0.00	1,381.57		Acme Facilities Group	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Children and Families	Social Care	Agency Payments	Other Hired And Contracted Services General External Residential Placements	265 507	09/11/2022 02/12/2022	2212-00240 2212-00241	0.00	180.00 13.387.57		Acme Facilities Group Acorn Care & Education Ltd (Sales)	Yes No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	02/12/2022	2212-00241	0.00	5,077.63		Acorn Care & Education Ltd (Cales)	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	02/12/2022	2212-00243	0.00	4,720.30		Acorn Care & Education Ltd (Sales)	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	02/12/2022 02/12/2022	2212-00244 2212-00245	0.00	19,048.75 18,635.34		Acorn Care & Education Ltd (Sales) Acorn Care & Education Ltd (Sales)	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	02/12/2022	2212-00246	0.00	18,635.34		Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	07/12/2022	2212-00247	0.00	9,517.00		Acorn Care & Education Ltd (Sales)	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	29/12/2022 29/12/2022	2212-00248 2212-00249	0.00	16,692.86 -3,991.05		Acorn Care & Education Ltd (Sales) Acorn Care & Education Ltd (Sales)	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	07/12/2022	2212-00243	0.00	3,500.00		Acorn Care Home	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	28/12/2022	2212-00251	0.00	3,500.00		Acorn Care Home	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-00252 2212-00253	0.00	617.10 800.00		ACORNS NURSERY ACORNS NURSERY	No No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-00254	0.00	163.80		ACORNS NURSERY	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-00255	0.00	234.00	R	ACORNS NURSERY	No
Leeds City Council	31/12/2022 31/12/2022	Children and Families Communities, Housing and Environment	Social Care	Agency Payments	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	07/12/2022 15/12/2022	2212-00256 2212-00257	0.00	1,357.68 1,371.00		ACORNS NURSERY Acoustic Calibration Services Limited	No No
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	15/12/2022	2212-00258	0.00	150.00		Acoustic Calibration Services Limited Acoustic Calibration Services Limited	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/12/2022	2212-00259	0.00	36,691.45		Acre Green	No
Leeds City Council Leeds City Council	31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Residential	580 580	07/12/2022	2212-00260 2212-00261	0.00	4,180.20 1,892.20		Acre Green Acre Green	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570		2212-00261	0.00	57,729.54		Acre Green	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022	2212-00263	0.00	4,180.20	R	Acre Green	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	28/12/2022	2212-00264	0.00	551.57		Acre Green	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Children and Families	Services For Older People Under 65 P/Dis Social Care	Agency Payments Agency Payments	Residential Services Rendered By Other Organisations	580 511	28/12/2022 02/12/2022	2212-00265 2212-00266	0.00	1,892.20 3,649.53	R R	Acre Green Acre Wood Day Nursery	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-00267	0.00	1,240.80	R	Acre Wood Day Nursery	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-00268	0.00	117.00		Acre Wood Day Nursery	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Fees - Level 4	505 520	28/12/2022 02/12/2022	2212-00269 2212-00270	0.00	450.00 970.00		Acre Wood Day Nursery Action First Assessments Ltd	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/12/2022	2212-00271	0.00	2,910.00	R	Action First Assessments Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Agency Payments	Residential	580 580	07/12/2022	2212-00272	0.00	10,702.60		Action For Care Contracts Limited	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Residential Independent Fostering Agencies	580 509		2212-00273 2212-00274	0.00	10,702.60 4,897.20		Action For Care Contracts Limited Action For Children Services Ltd	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/12/2022	2212-00275	0.00	5,060.44	R	Action For Children Services Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	30/12/2022	2212-00276	0.00	45,009.02	R	ACTION FOR GIPTON ELDERLY	No

Organisation Label	Effective Date Or	rganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council		ty Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	20/12/2022	2212-00277	0.00	5,995.00		ACTIVE HIRE (LEEDS) LTD	No
Leeds City Council		nildren and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	28/12/2022	2212-00278	0.00	900.00		Active Kids (Yeadon) Active Kids (Yeadon)	No
Leeds City Council Leeds City Council		nildren and Families nildren and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	28/12/2022 02/12/2022	2212-00279 2212-00280	0.00	73.33 10,511.22		ACTIVE KIDS (YEADON LLP	No No
Leeds City Council	31/12/2022 Ch	nildren and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-00281	0.00	800.00	R	ACTIVE KIDS YEADON LLP	No
Leeds City Council		nildren and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/12/2022	2212-00282	0.00	423.80		ACTIVE KIDS YEADON LLP	No No
Leeds City Council Leeds City Council		nildren and Families dults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Sheltered Accommodation	511 569	07/12/2022 07/12/2022	2212-00283 2212-00284	0.00	814.61 17,848.64		ACTIVE KIDS YEADON LLP Active Pathways	No No
Leeds City Council	31/12/2022 Ad	dults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-00285	0.00	4,154.84	R	Active Pathways	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-00286	0.00	12,452.52		Active Pathways	No
Leeds City Council Leeds City Council		dults and Health dults 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	28/12/2022 28/12/2022	2212-00287 2212-00288	0.00	17,848.64 4,154.84		Active Pathways Active Pathways	No No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-00289	0.00	12,452.52	R	Active Pathways	No
Leeds City Council		dults and Health dults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Residential	580 580	07/12/2022 28/12/2022	2212-00290 2212-00291	0.00	4,324.60 4.324.60		Active Pathways Limited Active Pathways Limited	No No
Leeds City Council Leeds City Council		nildren and Families	Social Care	Supplies and Services		241	07/11/2022	2212-00291	0.00	4,324.60 35.99		Active Workwear	Yes
Leeds City Council	31/12/2022 Co	ommunities, Housing and Environment		Supplies and Services	Waste Disposal Charges	236	02/12/2022	2212-00293	0.00	797.65		Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council		ommunities, Housing and Environment ommunities, Housing and Environment			Waste Disposal Charges Waste Disposal Charges	236 236	02/12/2022 02/12/2022	2212-00294 2212-00295	0.00	797.65 862.90		Acumen Waste Services Ltd	No No
Leeds City Council		ommunities, Housing and Environment			Waste Disposal Charges Waste Disposal Charges	236	02/12/2022	2212-00296	0.00	894.05		Acumen Waste Services Ltd	No
Leeds City Council		ommunities, Housing and Environment			Recycling & Reuse Charges	234	08/12/2022	2212-00297	0.00	9,449.28		Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council		ommunities, Housing and Environment ommunities, Housing and Environment			Recycling & Reuse Charges Recycling & Reuse Charges	234 234	09/12/2022 16/12/2022	2212-00298 2212-00299	0.00	9,697.68 10,798.56		Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council		ommunities, Housing and Environment			Recycling & Reuse Charges	234	28/12/2022	2212-00300	0.00	7,765.92		Acumen Waste Services Ltd	No
Leeds City Council		ommunities, Housing and Environment			Recycling & Reuse Charges	234	30/12/2022	2212-00301	0.00	3,515.76		Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council		ommunities, Housing and Environment ommunities, Housing and Environment			Waste Disposal Charges Waste Disposal Charges	236 236	30/12/2022 30/12/2022	2212-00302 2212-00303	0.00	741.10 275.00		Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council		ommunities, Housing and Environment			Waste Disposal Charges	236	30/12/2022	2212-00304	0.00	922.20		Acumen Waste Services Ltd	No
Leeds City Council		ommunities, Housing and Environment			Waste Disposal Charges	236	30/12/2022	2212-00305	0.00	275.00		Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Co 31/12/2022 Co	ommunities, Housing and Environment ommunities, Housing and Environment	Waste Management		Waste Disposal Charges Waste Disposal Charges	236 236	30/12/2022 30/12/2022	2212-00306 2212-00307	0.00	275.00 822.40		Acumen Waste Services Ltd	No No
Leeds City Council	31/12/2022 Co	ommunities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/12/2022	2212-00308	0.00	275.00	R	Acumen Waste Services Ltd	No
Leeds City Council		ommunities, Housing and Environment			Waste Disposal Charges	236	30/12/2022	2212-00309	0.00	1,088.55		Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council		ommunities, Housing and Environment ommunities, Housing and Environment			Waste Disposal Charges Waste Disposal Charges	236 236	30/12/2022 30/12/2022	2212-00310 2212-00311	0.00	275.00 799.95		Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council		ommunities, Housing and Environment			Waste Disposal Charges	236		2212-00312	0.00	275.00		Acumen Waste Services Ltd	No
Leeds City Council		ommunities, Housing and Environment			Waste Disposal Charges	236	30/12/2022	2212-00313	0.00	275.00		Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council		ommunities, Housing and Environment ommunities, Housing and Environment		Supplies and Services Supplies and Services	Waste Disposal Charges Office Consumables	236 210	30/12/2022 24/11/2022	2212-00314 2212-00315	0.00	1,949.75 499.20		Acumen Waste Services Ltd Acushnet Europe Ltd	No Yes
Leeds City Council	31/12/2022 Re	esources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2022	2212-00316	0.00	1,497.00	R	AD3 Envelope Printers Limited	No
Leeds City Council		esources	Shared Services		Operational Materials	205	23/12/2022	2212-00317	0.00	283.50		AD3 Envelope Printers Limited	No No
Leeds City Council Leeds City Council		esources esources	Shared Services Shared Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/12/2022 30/12/2022	2212-00318 2212-00319	0.00	629.25 412.25		AD3 Envelope Printers Limited AD3 Envelope Printers Limited	No No
Leeds City Council	31/12/2022 Re	esources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2022	2212-00320	0.00	353.00	R	AD3 Envelope Printers Limited	No
Leeds City Council			Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	16/12/2022	2212-00321	0.00	2,817.31		Adair Paxton LLP	No No
Leeds City Council Leeds City Council		nildren and Families nildren and Families	Social Care Social Care	Transport Appropriations	Fuel (Non LCC Supplies) Leaving Care Allowances	321 634	22/12/2022 22/12/2022	2212-00322 2212-00323	0.00	20.00 20.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Ch	nildren and Families	Social Care	Agency Payments	Allowances	546	20/12/2022	2212-00324	0.00	263.69	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		nildren and Families nildren and Families	Social Care Social Care	Appropriations Internal Recharges	Leaving Care Allowances Legal Disbursements	634 411	20/12/2022 15/12/2022	2212-00325 2212-00326	0.00	263.69 342.00		REDACTED PERSONAL DATA Adam Oates Radiology Services Ltd	No No
Leeds City Council		nildren and Families	Social Care	Agency Payments	Contact	548	02/12/2022	2212-00326	0.00	9.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Ch	nildren and Families	Social Care	Agency Payments	Contact	548	09/12/2022	2212-00328	0.00	9.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		nildren and Families nildren and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	16/12/2022 23/12/2022	2212-00329 2212-00330	0.00	9.00 9.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		nildren and Families	Social Care	Agency Payments	Contact	548	30/12/2022	2212-00331	0.00	9.00		REDACTED PERSONAL DATA	No
Leeds City Council		nildren and Families	Social Care	Agency Payments	Contact	548	30/12/2022	2212-00332	0.00	9.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ommunities, Housing and Environment rategic Landlord	Strategic Housing Partnership & Support Housing Management	Capital Supplies and Services	CONSTRUCTION Grants To Voluntary Organisations	3 293	23/12/2022 30/12/2022	2212-00333 2212-00334	0.00	4,000.00 200.00		Adam'S Gas Services ADEL CRAG COMMUNITY ASSOCIATION	No No
Leeds City Council		nildren and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/12/2022	2212-00335	0.00	6,474.51		ADEL PRE SCHOOL	No
Leeds City Council		nildren and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/12/2022	2212-00336	0.00	248.40		ADEL PRE SCHOOL	No
Leeds City Council Leeds City Council		nildren and Families nildren and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	02/12/2022 07/12/2022	2212-00337 2212-00338	0.00	198.00 5,451.63		ADEL PRE SCHOOL ADEL PRE SCHOOL	No No
Leeds City Council		nildren and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	16/12/2022	2212-00339	0.00	146.66		ADEL PRE SCHOOL	No
Leeds City Council		nildren and Families	Social Care Recreation	Agency Payments	Services Rendered By Voluntary Sector Bought In Professional Services	505 277	28/12/2022	2212-00340	0.00	348.33 196.00		ADEL PRE SCHOOL	No No
Leeds City Council Leeds City Council		ty Development ty Development	Recreation		Bought In Professional Services Bought In Professional Services	277	23/12/2022 23/12/2022	2212-00341 2212-00342	0.00	200.00		Adele Battersby Adele Battersby	No No
Leeds City Council	31/12/2022 Ch	nildren and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-00343	0.00	699.07	R	REDACTED PÉRSONAL DATA	No
Leeds City Council		nildren and Families nildren and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	02/12/2022	2212-00344 2212-00345	0.00	156.00 271.53	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		esources	Commercial Services	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	265	07/12/2022 01/12/2022	2212-00345	0.00	188.53		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Re	esources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/12/2022	2212-00347	0.00	192.43	R	REDACTED PERSONAL DATA	No
Leeds City Council		nildren and Families	Social Care Commercial Services	Agency Payments		548 200	05/12/2022	2212-00348 2212-00349	0.00	32.00 560.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		ommunities, Housing and Environment			Compensation Claims Other Hired And Contracted Services	265	21/12/2022 09/12/2022	2212-00349	0.00	300.00		Adiam Manna	No
Leeds City Council	31/12/2022 Ch	nildren and Families	Social Care	Agency Payments		550	24/11/2022	2212-00351	0.00	33.00	R	Adidaswww.Reebok.Co.Uk	Yes
Leeds City Council Leeds City Council	31/12/2022 Co		Community Safety Leeds Building Services		Other Hired And Contracted Services Operational Materials	265 205	04/11/2022	2212-00352 2212-00353	0.00	40.80 -26.24	R	Adi-Gardiner Ltd ADI-Gardiner Ltd	Yes No
Leeds City Council			Leeds Building Services Leeds Building Services		Operational Materials	205	23/12/2022		0.00	65.27		ADI-Gardiner Ltd	No
Leeds City Council	31/12/2022 Re	esources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/12/2022	2212-00355	0.00	9.03	R	ADI-Gardiner Ltd	No
Leeds City Council		esources	Leeds Building Services		Operational Materials	205	30/12/2022	2212-00356	0.00	12.89		ADI Gardiner Ltd	No No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	30/12/2022 30/12/2022	2212-00357 2212-00358	0.00	6.64 204.00		ADI-Gardiner Ltd ADI-Gardiner Ltd	No No
Leeds City Council	31/12/2022 Re	esources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/12/2022	2212-00359	0.00	12.89	R	ADI-Gardiner Ltd	No
Leeds City Council			Leeds Building Services		Operational Materials	205	30/12/2022	2212-00360	0.00	7.63		ADI Gardiner Ltd	No No
Leeds City Council Leeds City Council		esources nildren and Families	Leeds Building Services Social Care	Supplies and Services	Operational Materials Bought In Professional Services	205 277		2212-00361 2212-00362	0.00	17.80 89.00		ADI-Gardiner Ltd Admin-Pal.Co.Uk	No Yes
Leeds City Council	31/12/2022 Ins	surance	Insurance	Supplies and Services	Insurance Claims	248	16/12/2022	2212-00363	0.00	216.00	R	Admiral Law	No
Leeds City Council Leeds City Council		ty Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Computer Software & Equipment Computer Software & Equipment	214 214		2212-00364 2212-00365	0.00	1,006.32 43.32		Adobe *products Adobe Creative Cloud	Yes Yes
Leeds City Council	31/12/2022 Cit 31/12/2022 Ch	ty Development nildren and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2022	2212-00365	0.00	3,751.00		Adolescent And Childrens Trust	Yes No
Leeds City Council	31/12/2022 Ch	nildren and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2022	2212-00367	0.00	3,565.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/12/2022 Ch	nildren and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2022	2212-00368	0.00	3,565.00	R	Adolescent And Childrens Trust	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capita Reven	I Or Beneficiary Name ue	Procurement Card
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	Code 509	02/12/2022	2212-00369	0.00	3,751.00 R	Adolescent And Childrens Trust	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2022	2212-00370	0.00	3,751.00 R	Adolescent And Childrens Trust	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2022	2212-00371	0.00	3,551.67 R	Adolescent And Childrens Trust	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02/12/2022 02/12/2022	2212-00372 2212-00373	0.00	3,751.00 R 2.875.00 R	Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2022	2212-00374	0.00	3,658.00 R	Adolescent And Childrens Trust	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2022	2212-00375	0.00	3,658.00 R	Adolescent And Childrens Trust	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02/12/2022 02/12/2022	2212-00376 2212-00377	0.00	3,830.67 R 3,534.00 R	Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/12/2022	2212-00378	0.00	1,710.00 R	Adolescent And Childrens Trust	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/12/2022	2212-00379	0.00	1,710.00 R	Adolescent And Childrens Trust	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	07/12/2022 07/12/2022	2212-00380 2212-00381	0.00	410.25 R 250.50 R	Adopt Healthcare Ltd Adopt Healthcare Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/12/2022	2212-00382	0.00	148.50 R	Adopt Healthcare Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/12/2022	2212-00383	0.00	410.25 R	Adopt Healthcare Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	14/12/2022 14/12/2022	2212-00384 2212-00385	0.00	250.50 R 99.00 R	Adopt Healthcare Ltd Adopt Healthcare Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	21/12/2022	2212-00386	0.00	115.50 R	Adopt Healthcare Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/12/2022	2212-00387	0.00	410.25 R	Adopt Healthcare Ltd	No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments	Home Care	568 550	28/12/2022 13/12/2022	2212-00388 2212-00389	0.00	115.50 R 20.00 R	Adopt Healthcare Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550	16/12/2022	2212-00369	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	23/12/2022	2212-00391	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	30/12/2022	2212-00392	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 Children and Families 31/12/2022 Social Services Pooled Budgets	Social Care Jos For People With Learning Disabilitie	Agency Payments Agency Payments	Placement Support Residential	550 580	30/12/2022 09/12/2022	2212-00393 2212-00394	0.00	20.00 R 2.609.36 R	REDACTED PERSONAL DATA ADRIAN HOUSE	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	02/12/2022	2212-00395	0.00	319.24 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	02/12/2022	2212-00396	0.00	36.25 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	09/12/2022 20/12/2022	2212-00397 2212-00398	0.00	319.24 R 460.86 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	20/12/2022	2212-00399	0.00	527.38 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	23/12/2022	2212-00400	0.00	159.62 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	30/12/2022	2212-00401	0.00	159.62 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Service	Placement Support	550 211	30/12/2022 31/10/2022	2212-00402 2212-00403	0.00	159.62 R 273.97 R	Ads*227d2kxxe2	No Yes
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Service		211	13/11/2022	2212-00404	0.00	424.54 R	Ads*275sbkpye2	Yes
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Service		211	31/10/2022	2212-00405	0.00	224.91 R	Ads*2l4b3kfhb2	Yes
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Adults and Health	Libraries, Arts & Heritage Public Health	Supplies and Service	s Advertising S Publication And Promotion	211 267	06/11/2022 15/11/2022	2212-00406 2212-00407	0.00 0.00	4.52 R 157.14 R	Ads*68jg9gb492 Ads*g7jdahxr52	Yes Yes
Leeds City Council	31/12/2022 Addits and Floating	Libraries, Arts & Heritage	Supplies and Service		211	02/11/2022	2212-00407	0.00	360.00 R	Ads*gxrxbk3ze2	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Service		211	07/11/2022	2212-00409	0.00	300.00 R	Ads*lr7x4lxmf2	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care Recreation	Supplies and Service		211 261	11/11/2022	2212-00410 2212-00411	0.00	27.35 R 135.00 R	Ads*pecphjfmf2 ADVANCE STOCKS LTD	Yes
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Children and Families	Social Care	Internal Recharges	s External Audit Fees Legal Disbursements	411	20/12/2022 01/12/2022	2212-00411	0.00	99.00 R	ADVANCED CHILD CARE ASSESSMENTS LTD	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	06/12/2022	2212-00413	0.00	38.50 R	ADVANCED CHILD CARE ASSESSMENTS LTD	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	09/12/2022	2212-00414	0.00	822.00 R	Advantage Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 Social Services Pooled Budgets 31/12/2022 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Payments To Voluntary Organisations	568 561	23/12/2022 02/12/2022	2212-00415 2212-00416	0.00	8,144.40 R 101,941.67 R	Advantage Healthcare Ltd Advonet	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	02/12/2022	2212-00417	0.00	101,941.67 R	Advonet	No
Leeds City Council	31/12/2022 City Development	Highways	Capital	OTHER COSTS	7	01/12/2022	2212-00418	0.00	317.50 C	Accom Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Planning & Sustainable Development	Capital Supplies and Service	OTHER COSTS s Other Hired And Contracted Services	7 265	15/12/2022 21/12/2022	2212-00419 2212-00420	0.00	57,733.77 C 16,750.94 R	Aecom Limited Aecom Limited	No No
Leeds City Council	31/12/2022 City Development	Highways	Capital	OTHER COSTS	7	29/12/2022	2212-00421	0.00	81,250.47 C	Aecom Limited	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2022	2212-00422	0.00	747.60 R	Aegis Care Solutions Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	02/12/2022 02/12/2022	2212-00423 2212-00424	0.00	594.00 R 1,223.90 R	Aegis Care Solutions Ltd Aegis Care Solutions Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2022	2212-00425	0.00	4,574.40 R	Aegis Care Solutions Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2022	2212-00426	0.00	1,315.50 R	Aegis Care Solutions Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	02/12/2022 02/12/2022	2212-00427 2212-00428	0.00 0.00	1,438.20 R 1,315.50 R	Aegis Care Solutions Ltd Aegis Care Solutions Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2022	2212-00429	0.00	1,706.00 R	Aegis Care Solutions Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2022	2212-00430	0.00	1,441.90 R	Aegis Care Solutions Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	02/12/2022 02/12/2022	2212-00431 2212-00432	0.00	1,143.60 R 284.80 R	Aegis Care Solutions Ltd Aegis Care Solutions Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/12/2022	2212-00433	0.00	819.60 R	Aegis Care Solutions Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/12/2022	2212-00434	0.00	58,997.66 R	Aegis Care Solutions Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	07/12/2022 07/12/2022	2212-00435 2212-00436	0.00	589.68 R 4.049.90 R	Aegis Care Solutions Ltd Aegis Care Solutions Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/12/2022	2212-00437	0.00	9,544.03 R	Aegis Care Solutions Ltd	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/12/2022	2212-00438	0.00	2,458.80 R	Aegis Care Solutions Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	09/12/2022 09/12/2022	2212-00439 2212-00440	0.00	320.40 R 427.20 R	Aegis Care Solutions Ltd Aegis Care Solutions Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2022	2212-00440	0.00	118.80 R	Aegis Care Solutions Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2022	2212-00442	0.00	1,184.60 R	Aegis Care Solutions Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2022	2212-00443	0.00	4,400.00 R 1,362.95 R	Aegis Care Solutions Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	30/12/2022 30/12/2022	2212-00444 2212-00445	0.00	1,220.50 R	Aegis Care Solutions Ltd Aegis Care Solutions Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2022	2212-00446	0.00	1,576.00 R	Aegis Care Solutions Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2022	2212-00447	0.00	1,382.80 R	Aegis Care Solutions Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	30/12/2022 30/12/2022	2212-00448 2212-00449	0.00 0.00	1,100.00 R 320.40 R	Aegis Care Solutions Ltd Aegis Care Solutions Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2022	2212-00449	0.00	427.20 R	Aegis Care Solutions Ltd	No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Service	s Operational Furniture And Equipment	203	09/12/2022	2212-00451	0.00	1,140.00 R	Aesg Ltd	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		s Operational Furniture And Equipment s Other Hired And Contracted Services	203 265	15/12/2022 30/12/2022	2212-00452 2212-00453	0.00 0.00	452.40 R 975.00 R	Aesg Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 City Development 31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	265 564	02/12/2022	2212-00453	0.00	11,765.94 R	Aesg Ltd Affinity Trust	No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/2022	2212-00455	0.00	9,142.77 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 569	02/12/2022	2212-00456	0.00	-4,044.00 R	Affinity Trust	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	21/12/2022 21/12/2022		0.00	141.92 R 425.76 R	Affinity Trust Affinity Trust	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	21/12/2022	2212-00459	0.00	354.80 R	Affinity Trust	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	21/12/2022	2212-00460	0.00	638.64 R	Affinity Trust	No

March Marc	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	r Beneficiary Name	Procurement Card
March Control Contro		O I/ IE/EUEE / Idailo dila i Iodili				568							
March Marc													
Math	Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/12/2022	2212-00464	0.00	315.90	R	Affinity Trust	No
Math March													
March Marc					Sheltered Accommodation	569		2212-00467	0.00			Affinity Trust North Divisional Office	No
March Conference March Confe													
March Marc													
March 1962	Leeds City Council												
March Marc													
Second 1982	Leeds City Council	31/12/2022 Communities, Housing and Environment	Customer Access	Supplies and Service	Bought In Professional Services	277	07/12/2022	2212-00474	0.00	13.50	R	Agnieszka J Collier	No
Second 1985 Second 198													
March Marc				Supplies and Service	Bought In Professional Services								
March Color Colo													
March Marc													
Mach	Leeds City Council	31/12/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Service	Operational Materials	205	16/12/2022	2212-00481	0.00	1,354.81	R	Agrovista UK Ltd	No
Mach of Control Announts Mach of Control Ann													
Land Control of Assemblished 1975 2016 State for Assemblished 1975 State for Assemblish						203						AIDAPT BATHROOMS LTD	
Lance 15 15 15 15 15 15 15 1													
Lance Linch 19 19 19 19 19 19 19 1													
Mode March	Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Service	Other Equipment	203	20/12/2022	2212-00488	0.00	260.00	R	AIDAPT BATHROOMS LTD	No
Index 1977/1970 Control 1977/1970													
March Control March March Control March												REDACTED PERSONAL DATA	
Lack Cop Control 31/1000 Recommend Lack Delining Section Lack Delini													
Lance Cy Cy Control 1912/000													
Look Disposed 1982 200	Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Service	Operational Materials	205	22/12/2022	2212-00495		389.60	R	Air Conditioning Accessories	No
Lond Long Copy Counting 1917-202 Commission Residence Commis													
Lack Or Control 17/19/20 Communitive National Services Property Pro													
Local City Good 1917/2002 Communities, Fouriergine of Entirement (with the property of t	Leeds City Council	31/12/2022 Communities, Housing and Environment	Environmental Health				02/12/2022	2212-00499		94.00	R		
Locks Dig Counted 1917-2007 Counted													
Lack Dr. Connell 1972000 Commentine Neutral grant Prints and Country and Authors Parts and Country and Prints and Country Parts and Coun		31/12/2022 Communities, Housing and Environment	Environmental Health	Supplies and Service	Other Hired And Contracted Services	265	30/12/2022	2212-00502	0.00	18.16	R	AIR LIQUIDE UK	No
Lack Dr. County													
Leeb City Concern													
Leach City Concrol 1917/2007 Analy and Health Services For Other Peoples - Global Pool People - Global Poo	Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over			571						Aire View Residential Home	No
Leeb Gry Council Services Council Services													
Leeb Gir Count 311/2002 Resources Commercial Services Co	Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022	2212-00509	0.00	8,901.03	R	Aire View Residential Home	No
Leeb City Countal 311/20022 Associates Septimes Services Septimes Services Septimes Services Septimes Services													
Leads City Council 311722072 Allert and Familian Social Care Supplies of Services For Cite Pregist - 16 Act O var Agricy Pregister Supplies Supplie	Leeds City Council	31/12/2022 Resources	Commercial Services		Operational Furniture And Equipment	203	23/12/2022	2212-00512	0.00	2,850.00	R	AIREDALE CATERING EQUIPMENT LTD	No
Least City Council 311/2002 Aults and Health Services For Older Popole - 68 And Over Ageinty Phyments Residential Services For Closer Popole - 66 And Over Ageinty Phyments Residential Services For Closer Popole - 66 And Over Ageinty Phyments Residential Services For Closer Popole - 66 And Over Ageinty Phyments Residential Services For Closer Popole - 66 And Over Ageinty Phyments Residential Services For Closer Popole - 66 And Over Ageinty Phyments Residential Services For Closer Popole - 66 And Over Ageinty Phyments Residential Services For Closer Popole - 66 And Over Ageinty Phyments Residential Services For Closer Popole - 66 And Over Ageinty Phyments Residential Services For Closer Popole - 66 And Over Ageinty Phyments Residential Services For Closer Popole - 66 And Over Ageinty Phyments Residential Services For Closer Popole - 66 And Over Ageinty Phyments Residential Services For Closer Popole - 66 And Over Ageinty Phyments Residential Services For Closer Popole - 66 And Over Ageinty Phyments Services For Closer Popole - 66 And Over Services For Additional For Closer Popole - 66 And Over Services For Additional For Closer Popole - 66 And Over Services For Additional For Closer Popole - 66 And Over Services For Additional For Closer Popole - 66 And Over Services For Additional For Closer Popole - 66 And Over Services For Additional For Closer Popole - 66 And Over Services For Additional For Closer Popole - 66 And Over Services For Additional For Closer Popole - 66 And Over Services For Additional For Closer Popole - 66 And													
Leeds City Council 311/20022 Aults and Health Services For Older People- 65 And Over Agency Peyments Residential Care Demantial C													
Leash City Courted 311/2002 Authits and Health Service For Other People - 65 And Own Agency Phyments Supple Agency Phyments													
Leach City Cournal S11/22022 Communities, Housing and Environment Health Supplies and Services Cournal Control Cournal													
Leeds City Coursel	Leeds City Council	31/12/2022 Communities, Housing and Environment	Environmental Health	Supplies and Service	Other Hired And Contracted Services	265	09/12/2022	2212-00519	0.00	237.83	R	Aireworth Vets	No
Leeds City Coursel													
Leeds City Council 311/22022 Children and Familine Social Care Transport Public Transport Expenses 310 Ost11/22022 221-200524 0.00 15.1 R Arjany 4405819-Amber Car Yes		31/12/2022 Adults and Health	Services For Adults Under 65 Learn/Dis			310	31/10/2022			44.45	R	Airpay 43967971-Amber Car	Yes
Leeds City Council 311/2/2022 Children and Families Social Care Transport Public Transport Expenses 310 211/1/2022 221-200528 0.00 17.58 R A/rpay 44103324-Amber Car Yes Leeds City Council 311/2/2022 Children and Families Social Care Transport Public Transport Expenses 310 111/1/2022 2212-00528 0.00 5.71 R A/rpay 44103324-Amber Car Yes Leeds City Council 311/2/2022 Children and Families Social Care Transport Public Transport Expenses 310 151/1/2022 2212-00528 0.00 5.71 R A/rpay 4423592-Amber Car Yes Leeds City Council 311/2/2022 Children and Families Social Care Transport Public Transport Expenses 310 161/1/2022 2212-00528 0.00 9.12 R A/rpay 4423592-Amber Car Yes Leeds City Council 311/2/2022 Children and Families Social Care Transport Expenses 310 281/1/2022 2212-00529 0.00 9.12 R A/rpay 4425952-Amber Car Yes Leeds City Council 311/2/2022 Children and Families Social Care Transport Expenses 310 281/1/2022 2212-005329 0.00 9.12 R A/rpay 4425952-Amber Car Yes Leeds City Council 311/2/2022 Children and Families Social Care Transport Expenses 310 281/1/2022 2212-005329 0.00 9.12 R A/rpay 4425952-Amber Car Yes Leeds City Council 311/2/2022 Children and Families Social Care Transport Expenses 310 281/1/2022 2212-00532 0.00 16.55 R A/rpay 4425952-Amber Car Yes Leeds City Council 311/2/2022 Children and Families Social Care Transport Expenses 310 281/1/2022 2212-00532 0.00 16.55 R A/rpay 4425952-Amber Car Yes Leeds City Council 311/2/2022 Children and Families Social Care Transport Expenses 310 281/1/2022 2212-00532 0.00 16.55 R A/rpay 4429592-Amber Car Yes Leeds City Council 311/2/2022 A/ration and Families Social Care Transport Expenses 310 281/1/2022 2212-00533 0.00 16.55 R A/rpay 4429592-Amber Car Yes Leeds City Council 311/2/2022 A/ration and Famili		01/12/2022											
Leeds City Couroil 31/12/2022 Children and Families Social Care Transport Public Transport Expenses 310 151/12/202 21/2-00528 0.0 9.12 R Airpay 44/23369/A-mber Car Yes													
Leeds City Council 31/12/2022 Children and Famillies Social Care Transport Public Transport Expenses 310 16/11/2022 21/2-100528 0.00 9.12 R Airpay 44/28/96/98/2-Amber Car Yes Leeds City Council 31/12/2022 Children and Famillies Social Care Transport Public Transport Expenses 310 25/11/2022 21/2-100530 0.00 5.04 R Airpay 44/38/96/98/2-Amber Car Yes Children and Famillies Social Care Transport Public Transport Expenses 310 25/11/2022 21/2-100530 0.00 5.04 R Airpay 44/38/96/98/2-Amber Car Yes Children and Famillies Social Care Transport Public Transport Expenses 310 25/11/2022 21/2-100530 0.00 16.35 R Airpay 44/38/96/98/2-Amber Car Yes Children and Famillies Social Care Transport Public Transport Expenses 310 25/11/2022 21/2-100530 0.00 16.35 R Airpay 44/38/96/98/2-Amber Car Yes Children and Famillies Social Care Transport Public Transport Expenses 310 25/11/2022 21/2-100530 0.00 16.35 R Airpay 44/38/96/9-Amber Car Yes Children and Famillies Social Care Transport Public Transport Expenses 310 25/11/2022 21/2-100530 0.00 16.35 R Airpay 44/38/96/9-Amber Car Yes Children and Famillies Social Care Transport Public Transport Expenses 310 25/11/2022 21/2-100530 0.00 16.35 R Airpay 44/38/96/9-Amber Car Yes Children and Famillies Social Care Transport Public Transport Expenses 310 25/11/2022 21/2-100530 0.00 16.35 R Airpay 44/38/96/9-Amber Car Yes Children and Famillies Social Care Transport Public Transport Expenses 310 25/11/2022 21/2-100530 0.00 16.35 R Airpay 44/38/96/9-Amber Car Yes Children and Famillies Social Care Transport Public Transport Tran													
Leeds City Cournil 31/12/2022 Children and Families Social Care Transport Public Transport Expenses 310 16/11/2022 22/12-00530 0.00 9.12 R Alripay 442/58982-Amber Car Yes Leeds City Cournil 31/12/2022 Children and Families Social Care Transport Public Transport Expenses 310 25/11/2022 22/12-00531 0.00 16.35 R Alripay 443/58982-Amber Car Yes Leeds City Cournil 31/12/2022 Children and Families Social Care Transport Public Transport Expenses 310 25/11/2022 22/12-00531 0.00 16.35 R Alripay 443/58982-Amber Car Yes Leeds City Cournil 31/12/2022 Children and Families Social Care Transport Public Transport Expenses 310 28/11/2022 22/12-00531 0.00 16.35 R Alripay 442/68982-Amber Car Yes Leeds City Cournil 31/12/2022 Children and Families Social Care Transport Public Transport Expenses 310 28/11/2022 22/12-00531 0.00 16.35 R Alripay 442/68982-Amber Car Yes Leeds City Cournil 31/12/2022 Children and Families Social Care Transport Public Transport Expenses 310 28/11/2022 22/12-00533 0.00 16.35 R Alripay 442/68982-Amber Car Yes Leeds City Cournil 31/12/2022 Children and Families Social Care Transport Public Transport Expenses 310 28/11/2022 22/12-00533 0.00 16.35 R Alripay 442/68982-Amber Car Yes Leeds City Cournil 31/12/2022 Alults and Health Services For Adults Under 65 Mental/Dis Agency Payments Fees - Leevé 4 520 02/12/2022 22/12-00535 0.00 17.50 R All Mira Limited No Leeds City Cournil 31/12/2022 Alults and Health Services For Adults Under 65 Mental/Dis Agency Payments Fees - Leevé 4 520 08/12/2022 22/12-00535 0.00 17.50 R All Mira Limited No Leeds City Cournil 31/12/2022 Alults and Health Services For Adults Under 65 Mental/Dis Agency Payments Fees - Leevé 4 520 08/12/2022 22/12-00535 0.00 17.50 R All Mira Limited No Leeds City Cournil Services													
Leeds City Council 311/22002 Children and Familles Social Care Transport Public Transport Expenses 310 25/11/2002 212-000531 0.00 16.55 R Alrpay 44376958-Amber Car Yes Leeds City Council 311/22002 Children and Familles Social Care Transport Public Transport Expenses 310 25/11/2002 212-000533 0.00 16.55 R Alrpay 4432695-Amber Car Yes Leeds City Council 311/22002 Children and Familles Social Care Transport Public Transport Expenses 310 28/11/2002 212-000533 0.00 16.55 R Alrpay 4432695-Amber Car Yes Children and Familles Social Care Transport Public Transport Expenses 310 28/11/2002 212-000533 0.00 16.55 R Alrpay 44326950-Amber Car Yes Children and Familles Social Care Transport Public Transport Expenses 310 28/11/2002 212-000533 0.00 16.55 R Alrpay 44326950-Amber Car Yes Children and Familles Social Care Transport Public Transport Expenses 310 28/11/2002 212-000533 0.00 17.50 R Alr pay 4426911-Amber Car Yes Children and Familles Social Care Transport Public Transport Expenses 310 28/11/2002 212-000533 0.00 17.50 R Alr pay 4426911-Amber Car Yes Children and Familles Social Care Transport Public Transport Expenses 310 28/11/2002 212-000535 0.00 175.00 R Alr Mitra Limited No Leeds City Council 31/12/2002 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Fees - Level 4 520 08/12/2002 212-000537 0.00 175.00 R Alr Mitra Limited No Leeds City Council 31/12/2002 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Fees - Level 4 520 08/12/2002 212-00539 0.00 175.00 R Alr Mitra Limited No Services For Adults Under 65 Mental/Dis Agency Payments Fees - Level 4 520 08/12/2002 212-00539 0.00 175.00 R Alr Mitra Limited No Services For Adults Under 65 Mental/Dis Agency Payments Fees - Level 4 520 21/12/20052 21/12/2005	Leeds City Council	31/12/2022 Children and Families		Transport	Public Transport Expenses	310	16/11/2022	2212-00529	0.00	9.12	R	Airpay 44245982-Amber Car	Yes
Leeds City Council 31/12/2022 Children and Families Social Care Transport Public Transport Expenses 310 28/11/2022 21/2-0.00324 0.00 16.05 R Airpay 44/38219A-mber Car Yes Leeds City Council 31/12/2022 Children and Families Social Care Transport Public Transport Expenses 310 28/11/2022 21/2-0.00334 0.00 17.5 0 R Airpay 44/24991A-mber Car Yes Leeds City Council 31/12/2022 Aults and Health Services For Adults Under 65 Mental/Uis Agency Payments Fees - Level 4 520 02/12/2022 21/2-0.00334 0.00 175.0 0 R Air Mitra Limited No Leeds City Council 31/12/2022 Aults and Health Services For Adults Under 65 Mental/Uis Agency Payments Fees - Level 4 520 08/12/2022 21/2-0.00336 0.00 175.0 0 R Air Mitra Limited No Leeds City Council 31/12/2022 Aults and Health Services For Adults Under 65 Mental/Uis Agency Payments Fees - Level 4 520 08/12/2022 21/2-0.00338 0.00 175.0 0 R Air Mitra Limited No Leeds City Council 31/12/2022 Aults and Health Services For Adults Under 65 Mental/Uis Agency Payments Fees - Level 4 520 08/12/2022 21/2-0.00338 0.00 175.0 0 R Air Mitra Limited No Leeds City Council 31/12/2022 Aults and Health Services For Adults Under 65 Mental/Uis Agency Payments Fees - Level 4 520 08/12/2022 21/2-0.00338 0.00 175.0 0 R Air Mitra Limited No Leeds City Council 31/12/2022 Aults and Health Services For Adults Under 65 Mental/Uis Agency Payments Fees - Level 4 520 23/12/2022 21/2-0.00348 0.00 175.0 0 R Air Mitra Limited No Leeds City Council 31/12/2022 Aults and Health Services For Adults Under 65 Mental/Uis Agency Payments Fees - Level 4 520 23/12/2022 21/2-0.00548 0.00 175.0 0 R Air Mitra Limited No Leeds City Council 31/12/2022 Aults and Health Services For Adults Under 65 Mental/Uis Agency Payments Fees - Level 4 520 23/12/2022 21/2-0.00548 0.00 175.0 0 R Air Mitra													
Leeds Clify Council 31/1/2/2022 Audits and Health Services For Adults Under 65 Mental/Dis Agency Payments Fees - Level 4 520 0/1/2/2022 2212-00535 0.00 17.5 0 R AIT Mitra Limited No No No No No No No N												Airpay 44382190-Amber Car	
Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Fees - Level 4 520 02/12/2022 221-200536 0.00 175.00 R AT Mitta Limited No No Agency Payments Fees - Level 4 520 02/12/2022 221-200537 0.00 175.00 R AT Mitta Limited No No Agency Payments Fees - Level 4 520 08/12/2022 221-200537 0.00 175.00 R AT Mitta Limited No No Agency Payments Fees - Level 4 520 08/12/2022 221-200538 0.00 175.00 R AT Mitta Limited No No Agency Payments Fees - Level 4 520 08/12/2022 221-200539 0.00 175.00 R AT Mitta Limited No No Agency Payments Fees - Level 4 520 08/12/2022 221-200539 0.00 175.00 R AT Mitta Limited No No Agency Payments Fees - Level 4 520 08/12/2022 221-200539 0.00 175.00 R AT Mitta Limited No No Agency Payments Fees - Level 4 520 08/12/2022 221-200539 0.00 175.00 R AT Mitta Limited No No Agency Payments Fees - Level 4 520 08/12/2022 221-200539 0.00 175.00 R AT Mitta Limited No No Agency Payments Fees - Level 4 520 23/12/2022 221-200539 0.00 175.00 R AT Mitta Limited No No Agency Payments Fees - Level 4 520 23/12/2022 221-200540 0.00 175.00 R AT Mitta Limited No No Agency Payments Fees - Level 4 520 23/12/2022 221-200540 0.00 175.00 R AT Mitta Limited No No Agency Payments Fees - Level 4 520 23/12/2022 221-200540 0.00 175.00 R AT Mitta Limited No No Agency Payments Fees - Level 4 520 23/12/2022 221-200540 0.00 175.00 R AT Mitta Limited No No Agency Payments Fees - Level 4 520 23/12/2022 221-200540 0.00 175.00 R AT Mitta Limited No No Agency Payments Fees - Level 4 520 23/12/2022 221-200540 0.00 175.00 R AT Mitta Limited No Agency Payments Fees - Level 4 520 23/12/2022 221-200540 0.00 175.00 R AT Mitta Limited No Agency Payments Fe													
Leeds Clify Council 311/2/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Fees - Level 4 520 08/12/2022 212-00538 0.00 175.00 R AlT Mitra Limited No No No No No No No N													
Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Fees - Level 4 520 09/12/2022 21/2-00538 0.00 175.00 R ATT Mitra Limited No No Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Fees - Level 4 520 09/12/2022 21/2-00539 0.00 175.00 R ATT Mitra Limited No Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Fees - Level 4 520 23/12/2022 21/2-00540 0.00 175.00 R ATT Mitra Limited No Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Fees - Level 4 520 23/12/2022 21/2-00540 0.00 175.00 R ATT Mitra Limited No Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Fees - Level 4 520 23/12/2022 21/2-00540 0.00 175.00 R ATT Mitra Limited No Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Fees - Level 4 520 23/12/2022 21/2-00540 0.00 175.00 R ATT Mitra Limited No Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Fees - Level 4 520 23/12/2022 21/2-00543 0.00 175.00 R ATT Mitra Limited No Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Fees - Level 4 520 23/12/2022 21/2-00543 0.00 175.00 R ATT Mitra Limited No Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Fees - Level 4 520 23/12/2022 21/2-00543 0.00 175.00 R ATT Mitra Limited No Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Fees - Level 4 520 23/12/2022 21/2-00543 0.00 175.00 R ATT Mitra Limited No Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Fees - Level 4 520 23/12/2022 21/2-00543 0.00 175.00 R ATT Mitra Limited No Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Fees - Level 4 520 23/12/2022	Leeds City Council			Agency Payments		520	02/12/2022			175.00	R		
Leeds Cify Council 311/2/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Fees - Level 4 520 99/12/2022 2212-00539 0.00 175.00 R ATT Mitra Limited No Agency Payments Fees - Level 4 520 231/2/2022 2212-00541 0.00 175.00 R ATT Mitra Limited No Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Fees - Level 4 520 231/2/2022 2212-00541 0.00 175.00 R ATT Mitra Limited No Adults and Health No Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Fees - Level 4 520 231/2/2022 2212-00541 0.00 175.00 R ATT Mitra Limited No Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Fees - Level 4 520 231/2/2022 2212-00542 0.00 175.00 R ATT Mitra Limited No Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Fees - Level 4 520 231/2/2022 2212-00542 0.00 175.00 R ATT Mitra Limited No Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Fees - Level 4 520 231/2/2022 2212-00542 0.00 175.00 R ATT Mitra Limited No Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Fees - Level 4 520 291/2/2022 2212-00544 0.00 175.00 R ATT Mitra Limited No Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Fees - Level 4 520 291/2/2022 2212-00544 0.00 175.00 R ATT Mitra Limited No Adults and Health Services Pooled Budgets Agency Payments Fees - Level 4 520 291/2/2022 2212-00544 0.00 175.00 R ATT Mitra Limited No Adults and Health Services Pooled Budgets Agency Payments Fees - Level 4 520 291/2/2022 2212-00544 0.00 175.00 R ATT Mitra Limited No Adults and Health Services Pooled Budgets Agency Payments Fees - Level 4 520 291/2/2022 2212-00544 0.00 175.00 R ATT Mitra Limited No Adults and Health Services Po													
Leeds Cliy Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Fees - Level 4 520 23/12/2022 212-00541 0.00 175.00 R AlT Mitra Limited No No Alt Mitra Limited No No Alt Mitra Limited No No No Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Fees - Level 4 520 23/12/2022 212-00541 0.00 175.00 R AlT Mitra Limited No No Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Fees - Level 4 520 23/12/2022 212-00542 0.00 175.00 R AlT Mitra Limited No Adults and Health No Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Fees - Level 4 520 23/12/2022 212-00542 0.00 175.00 R AlT Mitra Limited No Adults and Health No Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Fees - Level 4 520 23/12/2022 212-00543 0.00 175.00 R AlT Mitra Limited No Adults and Health No Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Fees - Level 4 520 23/12/2022 212-00544 0.00 175.00 R AlT Mitra Limited No Adults and Health No Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Fees - Level 4 520 23/12/2022 212-00544 0.00 175.00 R AlT Mitra Limited No Adults and Health No Adults and Health No Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Fees - Level 4 520 23/12/2022 212-00544 0.00 175.00 R AlT Mitra Limited No Adults and Health	Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments		520		2212-00539		175.00	R	AIT Mitra Limited	No
Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 68 Mental/Dis Agency Payments Fees - Level 4 520 23/12/2022 21/2-00543 0.00 175.00 R ATI Mitra Limited No Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 68 Mental/Dis Agency Payments Fees - Level 4 520 23/12/2022 21/2-00543 0.00 175.00 R ATI Mitra Limited No Leeds City Council as Accountable Body Science Pooled Budgets Jis For People With Learning Disabilities Agency Payments Residential Agency Payments Residential 580 07/12/2022 21/2-00545 0.00 7,082.20 R ATI Mitra Limited No Leeds City Council as Accountable Body Leeds City Council as Accountable Body Leeds City Council as Accountable Body Science People With Learning Disabilities Agency Payments Residential Agency Payments Residential 580 07/12/2022 21/2-00545 0.00 7,082.20 R ATI Che care homes No Leeds City Council 31/12/2022 Resources Leids Building Services													
Leeds Cliý Council 31/12/2022 Adults and Health Services For Adults Under 68 Mental/Dis Agency Payments Fees - Level 4 520 23/12/2022 21/21/2005 22/12/20054/3 0.0 175.00 R ATI Mitra Limited No Leeds Clty Council as Accountable Body Leeds Building Services Jos For People With Learning Disabilitie Agency Payments Residential Residential Sevices Provided Work Done / Sevices Provided On 1/12/2002 22/12/200545 0.00 7,082.20 R AITCH care homes AITCH care homes No Leeds Clty Council as Accountable Body Leeds Clty Council as Accountable Body Leeds Clty Council as Accountable Body Leeds Building Services 31/12/2002 Agency Payments Residential 880 28/12/2002 22/12/200545 0.00 7,082.20 R AITCH care homes AITCH care homes No Leeds Clty Council as Accountable Body Clty Council as Accountable Body Clty Council as Accountable Body Clty Development Leeds Building Services Hi													
Leeds Cify Council as Accountable Body Social Services Pooled Budgets Agency Payments Residential 580 28/12/2002 212-200545 0.00 7,082.20 R AITCH care homes No Payments Residential 580 28/12/2002 212-200547 0.00 5,250.00 R AITCH Care homes No Payments Residential 580 28/12/2002 212-200547 0.00 5,250.00 R AITCH Care homes No Payments Residential 580 28/12/2002 212-200547 0.00 5,250.00 R AITCH Care homes No Payments Residential 580 28/12/2002 212-200547 0.00 5,250.00 R AITCH Care homes No Payments Residential 580 28/12/2002 212-200547 0.00 5,250.00 R AITCH Care homes No Payments Residential 580 28/12/2002 212-200547 0.00 5,250.00 R AITCH Care homes No Payments Residential 580 28/12/2002 212-200547 0.00 5,250.00 R AITCH Care homes No Payments Residential 580 28/12/2002 212-200547 0.00 5,250.00 R AITCH Care homes No Payments Residential 580 28/12/2002 212-200547 0.00 5,250.00 R AITCH Care homes No Payments Residential 580 28/12/2002 212-200547 0.00 5,250.00 R AITCH Care homes No Payments Residential 580 28/12/2002 212-200547 0.00 5,250.00 R AITCH Care homes No Payments Residential 580 28/12/2002 212-200547 0.00 5,250.00 R AITCH Care homes No Payments Residential 580 28/12/2002 212-200547 0.00 5,250.00 R AITCH Care homes No Payments Residential 580 28/12/2002 212-200547 0.00 5,250.00 R AITCH Care homes No Payments Residential 580 28/12/2002 212-200547 0.00 5,250.00 R AITCH Care homes No Payments Residential 580 28/12/2002 212-200547 0.00 5,250.00 R AITCH Care homes No Payments Pay	Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/12/2022	2212-00543	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council as Accountable Body 31/12/2022 Social Services Pooled Budgets Jcs For People With Learning Disabilities Agency Payments Residential Residential 580 28/12/2022 2212-00548 0.00 7,082-20 R ATCH care homes No Leeds City Council 31/12/2022 81/12/2022 212-00548 0.00 5,250.00 R A JM EI/I Hard Homes No Leeds City Council 31/12/2022 8 esources Leeds Building Services Supplies and Services Oreational Furniture And Equipment 203 01/12/2022 2212-00548 0.00 31.87 R AJM FIXINGS & POWER TOOLS LTD No Leeds City Council 31/12/2022 31/12/2022 212-00549 0.00 23.50 R AJM FIXINGS & POWER TOOLS LTD No Leeds City Council 31/12/2022 8 esources Leeds Building Services Supplies and Services Operational Furniture And Equipment 203 02/12/2022 212-00551 0.00 23.50 R AJM FIXINGS & POWER TOOLS LTD No Leeds City Council 31/12/2022 8 esources Leeds Building Services Supplies and Services Operational Furniture			Services For Adults Under 65 Mental/Dis										
Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Operational Furniture And Equipment 203 01/12/2022 2212-00548 0.00 31.87 R AJM FIXINGS & POWER TOOLS LTD No Leeds City Council 31/12/2022 8esources Leeds Building Services Premises Cleaning Maintenance & Toilletries 127 01/12/2022 212-00549 0.00 23.50 R AJM FIXINGS & POWER TOOLS LTD No Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Operational Furniture And Equipment 203 02/12/2022 212-00551 0.00 3,606.50 R AJM FIXINGS & POWER TOOLS LTD No Leeds City Council 31/12/2022 8esources Leeds Building Services Supplies and Services Operational Furniture And Equipment 203 02/12/2022 212-00551 0.00 3,606.50 R AJM FIXINGS & POWER TOOLS LTD No	Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/12/2022	2212-00546	0.00	7,082.20	R	AITCH care homes	No
Leeds City Council 31/12/2022 Resources Leeds Building Services Premises Cleaning Maintenance & Toiletries 127 01/12/2022 2212-00549 0.00 23.50 R AJM FIXINGS & POWER TOOLS LTD No Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Operational Furniture And Equipment 203 02/12/2022 2212-00551 0.00 155.88 R AJM FIXINGS & POWER TOOLS LTD No Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Supplies and Services 2212-00551 0.00 3,606.50 R AJM FIXINGS & POWER TOOLS LTD No													
Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Operational Furniture And Equipment 203 02/12/2022 22/12-00550 0.00 155.88 R AJM FIXINGS & POWER TOOLS LTD No Leeds City Council 31/12/2022 22/12-00551 0.00 3,606.50 R AJM FIXINGS & POWER TOOLS LTD No			Leeds Building Services	Premises	Cleaning Maintenance & Toiletries							AJM FIXINGS & POWER TOOLS LTD	
	Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Service	Operational Furniture And Equipment	203	02/12/2022	2212-00550	0.00	155.88	R	AJM FIXINGS & POWER TOOLS LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	Code 203	02/12/2022	2212-00553	0.00	324.95	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	02/12/2022	2212-00554	0.00	252.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Furniture And Equipment	127 203	05/12/2022 06/12/2022		0.00 0.00	438.58 173.95		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	06/12/2022		0.00	480.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Furniture And Equipment	203	06/12/2022		0.00	299.00		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Premises Sunnlies and Services	Cleaning Maintenance & Toiletries Operational Furniture And Equipment	127 203	06/12/2022 06/12/2022		0.00 0.00	290.50 618.19		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	06/12/2022	2212-00561	0.00	1,692.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Furniture And Equipment	203	08/12/2022		0.00	256.00		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	08/12/2022 08/12/2022		0.00 0.00	67.00 73.23		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	08/12/2022		0.00	31.60	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Furniture And Equipment	203	08/12/2022		0.00	435.46		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	08/12/2022 08/12/2022		0.00	52.99 28.75		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	08/12/2022		0.00	288.00		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	09/12/2022		0.00	694.80	R	AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	09/12/2022 09/12/2022		0.00 0.00	359.16 84.00		AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09/12/2022		0.00	260.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Furniture And Equipment	203	09/12/2022		0.00	187.98		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Furniture And Equipment	127 203	09/12/2022 09/12/2022		0.00	179.50 158.00		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	09/12/2022		0.00	279.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Furniture And Equipment	203	09/12/2022		0.00	212.25		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	09/12/2022 13/12/2022		0.00 0.00	95.00 19.99		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Furniture And Equipment	203	13/12/2022		0.00	584.95		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Furniture And Equipment	203	13/12/2022		0.00	359.16		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	13/12/2022 13/12/2022		0.00	22.95 436.65		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Furniture And Equipment	203	15/12/2022		0.00	210.00		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Furniture And Equipment	203	15/12/2022		0.00	635.00		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	15/12/2022 15/12/2022		0.00	143.75 25.39		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Furniture And Equipment	203	15/12/2022		0.00	149.00		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Furniture And Equipment	203	15/12/2022		0.00	59.40		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	16/12/2022 16/12/2022		0.00 0.00	260.00 94.00		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Furniture And Equipment	203	16/12/2022		0.00	163.61		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Furniture And Equipment	203	16/12/2022		0.00	43.00		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	16/12/2022 16/12/2022		0.00 0.00	308.00 134.70		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Furniture And Equipment	203	21/12/2022		0.00	269.40		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Furniture And Equipment	203	21/12/2022		0.00	152.34		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	21/12/2022 21/12/2022		0.00 0.00	320.00 66.19		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	21/12/2022		0.00	95.00		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Furniture And Equipment	203	21/12/2022		0.00	198.00		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	21/12/2022 21/12/2022		0.00 0.00	46.00 40.82		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	22/12/2022		0.00	542.79		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Furniture And Equipment	203	22/12/2022		0.00	35.07		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Premises	Operational Furniture And Equipment Cleaning Maintenance & Toiletries	203 127	22/12/2022 22/12/2022		0.00 0.00	59.98 847.80		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Furniture And Equipment	203	23/12/2022		0.00	634.24		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Furniture And Equipment	203	23/12/2022	2212-00610	0.00	177.73		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	23/12/2022 23/12/2022		0.00 0.00	25.39 359.16		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Furniture And Equipment	203	23/12/2022		0.00	142.00		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Furniture And Equipment	203	23/12/2022		0.00	359.16		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Premises	Operational Furniture And Equipment Cleaning Maintenance & Toiletries	203 127	23/12/2022 29/12/2022		0.00 0.00	43.00 783.20		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Furniture And Equipment	203	29/12/2022		0.00	618.16		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Furniture And Equipment	203	29/12/2022		0.00	354.79		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	30/12/2022 30/12/2022		0.00 0.00	315.12 719.00		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	30/12/2022		0.00	445.27		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Furniture And Equipment	203	30/12/2022		0.00	1,811.10		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Communities, Housing and Environment	Leeds Building Services Strategic Housing Partnership & Support	Supplies and Services Capital	Operational Furniture And Equipment CONSTRUCTION	203 3	30/12/2022 23/12/2022		0.00 0.00	59.73 3,500.00		AJM FIXINGS & POWER TOOLS LTD AKR Construction Ltd	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	30/12/2022		0.00	2,700.00		Al Khidmat Centre	No
Leeds City Council		Children and Families	Social Care		Leaving Care Grants	635		2212-00626	0.00	37.95		Al Murad	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Libraries, Arts & Heritage	Supplies and Services External Income	Other Hired And Contracted Services Sporting & Other Recreational Fees	265 928	28/12/2022 13/12/2022	2212-00627 2212-00628	0.00 0.00	31.00 60.00		ALAA Enterprises REDACTED PERSONAL DATA	No No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205		2212-00629	0.00	29,945.20		Alba Trees Plc	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2212-00630	0.00	32,754.85	R	Alba Trees Plc	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		2212-00631 2212-00632	0.00 0.00	594.00 54.45		ALBION ELECTRIC STORES LTD ALBION ELECTRIC STORES LTD	No No
Leeds City Council as Accountable Body Leeds City Council		Communities, Housing and Environment			Computer Software & Equipment	214		2212-00632	0.00	1,228.33		Alcium Software Ltd	No
Leeds City Council	31/12/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	29/12/2022	2212-00634	0.00	13,931.00	R	Alcium Software Ltd	No
Leeds City Council Leeds City Council		Adults and Health Children and Families	Public Health Social Care	Supplies and Services		205 231	08/11/2022 25/11/2022		0.00	575.70 3.32		Aldi Aldi 10 779	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services Supplies and Services		231		2212-00636	0.00	35.87		Aldi 103 779	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/11/2022	2212-00638	0.00	23.22	R	Aldi 103 779	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Young Peoples Activities	652 231		2212-00639 2212-00640	0.00	9.80 2.47		Aldi 40 779 Aldi 40 779	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services		231		2212-00640	0.00	8.92		Aldi 40 779 Aldi 40 779	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/11/2022	2212-00642	0.00	13.74	R	Aldi 49 779	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Section 17	634 551		2212-00643 2212-00644	0.00 0.00	47.23 21.93		Aldi 49 779 Aldi 71 779	Yes Yes
	J., 1212022			gono, i aymonta		331	JO: 112022	00074	0.00	21.00			. 55

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	Code 634	09/11/2022	2212-00645	0.00	24.82	R	Aldi 71 779	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	29/11/2022	2212-00646	0.00	44.52	R	Aldi 71 779	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Adults and Health	Communities Services For Older People - 65 And Over	Supplies and Services	Food & Drink General Amenity For Clients/Residents	231 285	25/11/2022 25/11/2022	2212-00647 2212-00648	0.00	160.28 7.74		Aldi 779117 Aldi 779-90	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/11/2022	2212-00649	0.00	49.36		Aldi 82 779	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/11/2022	2212-00650	0.00	20.81	R	Aldi 85 779	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	11/11/2022 15/11/2022	2212-00651 2212-00652	0.00	20.83 22.57		Aldi 85 779 Aldi 85 779	Yes Yes
Leeds City Council		Children and Families	Social Care		Crockery, Cutlery & Utensils	221	16/11/2022	2212-00653	0.00	8.32		Aldi 85 779	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/11/2022	2212-00654	0.00	31.65	R	Aldi 85 779	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	29/11/2022 10/11/2022	2212-00655 2212-00656	0.00	31.70 4.75		Aldi 85 779 Aldi 88 779	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	11/11/2022	2212-00657	0.00	49.22		Aldi 88 779	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/11/2022	2212-00658	0.00	44.97	R	Aldi 89 779	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	07/11/2022 14/11/2022	2212-00659 2212-00660	0.00	138.24 172.32		Aldi 89 779 Aldi 89 779	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	18/11/2022	2212-00661	0.00	7.91		Aldi 89 779	Yes
Leeds City Council	O II ILILOLL	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/11/2022	2212-00662	0.00	204.54		Aldi 89 779	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	23/11/2022 27/11/2022	2212-00663 2212-00664	0.00	6.86 3.30		Aldi 89 779 Aldi 89 779	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	05/11/2022	2212-00665	0.00	55.74		Aldi Stores	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	07/11/2022	2212-00666	0.00	36.98		Aldi Stores	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Recreation	Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203	08/11/2022 10/11/2022	2212-00667 2212-00668	0.00	11.38 7.56		Aldi Stores Aldi Stores	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	22/11/2022	2212-00669	0.00	21.80		Aldi Stores	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/11/2022	2212-00670	0.00	46.40	R	Aldi Stores	Yes
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care	Supplies and Services	Food & Drink 'Well Being' Large Grants Projects	231 230	29/11/2022 29/11/2022	2212-00671 2212-00672	0.00	10.28 2.60		Aldi Stores Aldi Stores	Yes Yes
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-00672	0.00	18.00		Alena Zueva	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/12/2022	2212-00674	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care		General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	02/12/2022 23/12/2022	2212-00675 2212-00676	0.00	27.00 25.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Learning		Bought In Professional Services	285 277	23/12/2022	2212-00676	0.00	1,634.00		Alex Quigley Consultancy Limited	No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2022	2212-00678	0.00	140.00	R	ALEX WAGG	No
Leeds City Council		Resources	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	02/12/2022	2212-00679 2212-00680	0.00	140.00		ALEX WAGG ALEX WAGG	No No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/12/2022 02/12/2022	2212-00680	0.00	70.00 100.00		ALEX WAGG ALEX WAGG	No No
Leeds City Council		Resources	Commercial Services		Other Hired And Contracted Services	265	02/12/2022	2212-00682	0.00	140.00		ALEX WAGG	No
Leeds City Council		Resources	Commercial Services		Other Hired And Contracted Services	265	09/12/2022	2212-00683	0.00	70.00		ALEX WAGG	No No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/12/2022 09/12/2022	2212-00684 2212-00685	0.00	120.00 70.00		ALEX WAGG ALEX WAGG	No No
Leeds City Council		Resources	Commercial Services		Other Hired And Contracted Services	265	09/12/2022	2212-00686	0.00	70.00		ALEX WAGG	No
Leeds City Council		Resources	Commercial Services		Other Hired And Contracted Services	265	09/12/2022	2212-00687	0.00	70.00	R	ALEX WAGG	No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/12/2022 09/12/2022	2212-00688 2212-00689	0.00	70.00 140.00		ALEX WAGG ALEX WAGG	No No
Leeds City Council		Resources	Commercial Services		Other Hired And Contracted Services	265	09/12/2022	2212-00690	0.00	60.00		ALEX WAGG	No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345	09/12/2022	2212-00691	0.00	80.00	R	ALEX WAGG	No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/12/2022 21/12/2022	2212-00692 2212-00693	0.00	210.45 100.00		ALEX WAGG ALEX WAGG	No No
Leeds City Council		Resources	Commercial Services		Other Hired And Contracted Services	265	21/12/2022	2212-00694	0.00	460.00		ALEX WAGG	No
Leeds City Council		Resources	Commercial Services		Other Hired And Contracted Services	265	21/12/2022	2212-00695	0.00	260.00		ALEX WAGG	No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/12/2022 23/12/2022	2212-00696 2212-00697	0.00	490.00 350.00		ALEX WAGG ALEX WAGG	No No
Leeds City Council		Resources	Commercial Services		Other Hired And Contracted Services	265	23/12/2022	2212-00698	0.00	630.00		ALEX WAGG	No
Leeds City Council		Resources	Commercial Services		Other Hired And Contracted Services	265	30/12/2022	2212-00699	0.00	70.00		ALEX WAGG	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Appropriations Agency Payments	Direct Payments Residential Care Dementia	626 571	09/12/2022 07/12/2022	2212-00700 2212-00701	0.00	3,249.15 14,632.92		REDACTED PERSONAL DATA ALEXANDER RESIDENTIAL HOME	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-00701	0.00	20,142.34		ALEXANDER RESIDENTIAL HOME	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-00703	0.00	26,142.28		ALEXANDER RESIDENTIAL HOME	No
Leeds City Council Leeds City Council		Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Supplies and Services	Residential	580 253	28/12/2022 05/12/2022	2212-00704 2212-00705	0.00	20,826.52 66.00		ALEXANDER RESIDENTIAL HOME REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	05/12/2022	2212-00706	0.00	37.90		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	13/12/2022	2212-00707	0.00	19.87		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care	Transport	External Hire -Occasional Bought In Professional Services	304 277	13/12/2022 21/12/2022	2212-00708 2212-00709	0.00	35.80 18.00		REDACTED PERSONAL DATA Alexandra Costenco	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-00710	0.00	18.00		Alexandra Costenco	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/12/2022	2212-00711	0.00	4,701.24		ALEXANDRA COURT	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571	07/12/2022 28/12/2022	2212-00712 2212-00713	0.00	6,420.46 5,705.39		ALEXANDRA COURT ALEXANDRA COURT	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022	2212-00713	0.00	6,808.40		ALEXANDRA COURT	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-00715	0.00	233.02		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Parks and Countryolds	Agency Payments	Services Rendered By Other Organisations Operational Furniture And Equipment	511 203	02/12/2022 07/12/2022	2212-00716 2212-00717	0.00	46.80 4,980.00		REDACTED PERSONAL DATA Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment			Operational Materials	205	07/12/2022	2212-00717	0.00	1,917.50		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council		Communities, Housing and Environment			Operational Furniture And Equipment	203	07/12/2022	2212-00719	0.00	2,270.00		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/12/2022		Leeds Building Services Libraries, Arts & Heritage		Other Hired And Contracted Services Bought In Professional Services	265 277	09/12/2022	2212-00720 2212-00721	0.00	4,580.18 11,026.38		Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council		City Development Resources	Leeds Building Services		Other Hired And Contracted Services	265		2212-00721	0.00	22,489.47		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/12/2022	2212-00723	0.00	700.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	21/12/2022	2212-00724	0.00	350.00		Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/12/2022 21/12/2022	2212-00725 2212-00726	0.00	350.00 190.00		Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/12/2022	2212-00727	0.00	3,436.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	21/12/2022	2212-00728	0.00	685.00		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council		Strategic Landlord Resources	Property and Contracts Leeds Building Services	Premises Supplies and Services	HRA Major Repairs Other Hired And Contracted Services	107 265	21/12/2022 28/12/2022	2212-00729 2212-00730	0.00	1,927.03 4,230.00		Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/12/2022	2212-00731	0.00	750.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/12/2022	2212-00732	0.00	150.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council		Resources Communities, Housing and Environment	Leeds Building Services Customer Access		Other Hired And Contracted Services Bought In Professional Services	265 277		2212-00733 2212-00734	0.00	503.78 54.20		Alfred Bagnall & Sons (Leeds) Ltd Ali Pourakaberian	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2212-00734	0.00	9.00		Ali Pourakaberian	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-00736	0.00	27.00	R	Ali Pourakaberian	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount		apital Or Beneficiary Name evenue	Procurement Card
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/12/2022	2212-00737	0.00	31.50 R	Ali Pourakaberian	No
Leeds City Council	31/12/2022	City Development	Support Services	Supplies and Services	Other Hired And Contracted Services	265	14/12/2022	2212-00738	0.00	60.00 R	Alice Lane	No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services	Non-Recurring Grants Bought In Professional Services	227 277	01/12/2022 01/12/2022	2212-00739 2212-00740	0.00	125.00 R 60.00 R		No No
Leeds City Council		City Development	Recreation		Bought In Professional Services	277		2212-00741	0.00	80.00 R	Alice M Richardson	No
Leeds City Council		City Development	Recreation		Bought In Professional Services	277	30/12/2022	2212-00742	0.00	80.00 R		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Recreation Economic Development	Supplies and Services Capital	Bought In Professional Services CONSTRUCTION	277 3	30/12/2022 07/12/2022	2212-00743 2212-00744	0.00	80.00 R 175.00 C		No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550		2212-00745	0.00	50.00 R		No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Allowances	546	23/12/2022	2212-00746	0.00	216.76 R		No
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Car Parking Services Recreation	External Income External Income	Penalties, Fines & Car Parking Charges Sporting & Other Recreational Fees	934 928		2212-00747 2212-00748	0.00	30.00 R 134.50 R		No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548		2212-00749	0.00	10.40 R		No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	09/12/2022	2212-00750	0.00	10.40 R		No
Leeds City Council Leeds City Council	O II ILILOLL	Children and Families Children and Families	Social Care Social Care	Agency Payments	Contact Contact	548 548	16/12/2022 23/12/2022	2212-00751 2212-00752	0.00	10.40 R 10.40 R		No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Contact	548		2212-00752	0.00	10.40 R		No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548		2212-00754	0.00	10.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Communities. Housing and Environment	Social Care Reposite Wilefare and Reverty	Agency Payments	Services Rendered By Other Organisations Grant Related Expenditure	511 290		2212-00755 2212-00756	0.00	1,398.15 R 70.00 R		No No
Leeds City Council		Strategic Landlord	Property and Contracts		Legal Disbursements	411		2212-00757	0.00	817.67 R		No
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		2212-00758	0.00	411.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Accounts Strategic Accounts	Miscellaneous Miscellaneous	Supplies and Services Supplies and Services		227 227	19/12/2022 28/12/2022	2212-00759 2212-00760	0.00	380.00 R 175.00 R		No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-00761	0.00	22,769.53 R		No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2212-00762	0.00	839.15 R		No
Leeds City Council Leeds City Council as Accountable Body		Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Services Rendered By Other Organisations Sheltered Accommodation	511 569		2212-00763 2212-00764	0.00	3,509.10 R 22,863.72 R		No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-00764	0.00	22,863.72 R		No
Leeds City Council	31/12/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/12/2022	2212-00766	0.00	300.00 R	Allerton Bywater Parish Council	No
Leeds City Council	31/12/2022 31/12/2022	Strategic Accounts Resources	Miscellaneous Leeds Building Services	Supplies and Services	Non-Recurring Grants Other Hired And Contracted Services	227 265	12/12/2022 21/12/2022	2212-00767 2212-00768	0.00	300.00 R 1,373.60 R		No No
Leeds City Council Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	205 574		2212-00768	0.00	9,432.70 R		No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/12/2022	2212-00770	0.00	17,334.36 R	ALLERTON PARK N H	No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside Commercial Services	Supplies and Services		205 345		2212-00771	0.00	9.20 R		Yes No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2212-00772 2212-00773	0.00	-11.92 R 148.60 R		No No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345		2212-00774	0.00	54.88 R		No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345		2212-00775	0.00	27.60 R		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	07/12/2022 07/12/2022	2212-00776 2212-00777	0.00	100.52 R 658.73 R		No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	07/12/2022	2212-00778	0.00	37.95 R		No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345		2212-00779	0.00	120.48 R		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2212-00780 2212-00781	0.00	71.02 R 434.36 R		No No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345	09/12/2022	2212-00782	0.00	98.00 R		No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345		2212-00783	0.00	79.40 R		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	09/12/2022 09/12/2022	2212-00784 2212-00785	0.00	370.00 R 11.92 R		No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	09/12/2022	2212-00786	0.00	65.50 R		No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345		2212-00787	0.00	164.93 R		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2212-00788 2212-00789	0.00	238.00 R 300.65 R		No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345		2212-00790	0.00	21.12 R		No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345		2212-00791	0.00	323.46 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2212-00792 2212-00793	0.00	183.83 R 445.50 R		No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345		2212-00794	0.00	63.30 R		No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345		2212-00795	0.00	145.00 R		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2212-00796 2212-00797	0.00	341.37 R 211.26 R		No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345		2212-00797	0.00	69.50 R		No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	09/12/2022	2212-00799	0.00	139.00 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345		2212-00800 2212-00801	0.00	39.56 R 1,163.76 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	09/12/2022	2212-00801	0.00	1,165.76 R 155.93 R		No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	09/12/2022	2212-00803	0.00	59.85 R	Alliance Automotive UK CV LTD	No
Leeds City Council		Resources Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345		2212-00804 2212-00805	0.00	97.50 R 324.00 R		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345		2212-00806	0.00	739.06 R		No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	09/12/2022	2212-00807	0.00	599.80 R	Alliance Automotive UK CV LTD	No
Leeds City Council		Resources Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345		2212-00808 2212-00809	0.00	55.02 R 159.80 R		No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345		2212-00809	0.00	680.00 R		No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345		2212-00811	0.00	38.48 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	09/12/2022	2212-00812	0.00	48.35 R		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2212-00813 2212-00814	0.00 0.00	118.45 R 125.96 R		No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	09/12/2022	2212-00815	0.00	1,098.00 R	Alliance Automotive UK CV LTD	No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345		2212-00816	0.00	262.14 R		No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2212-00817 2212-00818	0.00	498.90 R 45.50 R		No No
Leeds City Council		Resources Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	09/12/2022	2212-00818	0.00	45.50 R 134.24 R		No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	09/12/2022	2212-00820	0.00	39.51 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council		Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	09/12/2022 09/12/2022	2212-00821 2212-00822	0.00	4.01 R 80.83 R		No No
Leeds City Council		Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2212-00822	0.00	1,195.00 R		No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	09/12/2022	2212-00824	0.00	25.74 R	Alliance Automotive UK CV LTD	No
Leeds City Council		Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345		2212-00825 2212-00826	0.00	21.29 R 120.10 R		No No
Leeds City Council Leeds City Council	31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2212-00826	0.00	492.60 R		No No
Leeds City Council	31/12/2022		Commercial Services	Transport	Vehicle Spares	345		2212-00828	0.00	79.85 R		No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount		apital Or Beneficiary Name evenue	Procurement Card
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	Code 345	12/12/2022	2212-00829	0.00	1,219.33 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	12/12/2022	2212-00830	0.00	23.42 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	12/12/2022	2212-00831	0.00	602.89 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	12/12/2022	2212-00832	0.00	1,630.84 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345		2212-00833 2212-00834	0.00	299.88 R 995.00 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	13/12/2022 13/12/2022	2212-00834	0.00	1,064.75 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	13/12/2022	2212-00836	0.00	301.78 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	13/12/2022	2212-00837	0.00	129.00 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	13/12/2022	2212-00838	0.00	404.26 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	13/12/2022	2212-00839	0.00	58.54 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	14/12/2022	2212-00840	0.00	1,496.00 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14/12/2022 15/12/2022	2212-00841 2212-00842	0.00	1,833.98 R -113.01 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	15/12/2022	2212-00843	0.00	450.00 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	15/12/2022	2212-00844	0.00	210.80 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	15/12/2022	2212-00845	0.00	139.00 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	15/12/2022	2212-00846	0.00	112.00 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	15/12/2022	2212-00847	0.00	398.00 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15/12/2022 15/12/2022	2212-00848 2212-00849	0.00	46.05 R 12.50 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	15/12/2022	2212-00850	0.00	278.93 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	15/12/2022	2212-00851	0.00	522.00 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	15/12/2022	2212-00852	0.00	89.00 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	15/12/2022	2212-00853	0.00	605.10 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	15/12/2022	2212-00854	0.00	238.00 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15/12/2022 15/12/2022	2212-00855 2212-00856	0.00	34.90 R 2,444.28 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	15/12/2022	2212-00856	0.00	2, 444 .28 R 107.33 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	15/12/2022	2212-00858	0.00	135.29 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	15/12/2022	2212-00859	0.00	1,498.00 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	15/12/2022	2212-00860	0.00	512.99 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	15/12/2022	2212-00861	0.00	169.07 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345		2212-00862	0.00	37.82 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345		2212-00863 2212-00864	0.00	1,326.00 R 1,740.00 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services	Transport Transport	Vehicle Spares	345	15/12/2022	2212-00865	0.00	25.00 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	15/12/2022	2212-00866	0.00	118.50 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	15/12/2022	2212-00867	0.00	6.95 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	15/12/2022	2212-00868	0.00	554.14 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	15/12/2022	2212-00869	0.00	580.59 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	15/12/2022	2212-00870	0.00	309.08 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	15/12/2022 15/12/2022	2212-00871 2212-00872	0.00	79.06 R 671.01 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services	Transport Transport	Vehicle Spares	345	15/12/2022	2212-00872	0.00	550.44 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	15/12/2022	2212-00874	0.00	394.77 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	15/12/2022	2212-00875	0.00	226.36 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	15/12/2022	2212-00876	0.00	267.06 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	15/12/2022	2212-00877	0.00	554.14 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	15/12/2022	2212-00878 2212-00879	0.00	375.84 R 468.18 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services	Transport Transport	Vehicle Spares	345	15/12/2022 15/12/2022	2212-00879	0.00	196.02 R	Alliance Automotive UK CV LTD	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	15/12/2022	2212-00881	0.00	495.64 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	16/12/2022	2212-00882	0.00	1,293.35 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	16/12/2022	2212-00883	0.00	20.75 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	16/12/2022	2212-00884	0.00	52.14 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	16/12/2022	2212-00885	0.00	54.30 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	16/12/2022 16/12/2022	2212-00886 2212-00887	0.00	169.46 R 83.95 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	16/12/2022	2212-00887	0.00	398.00 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	16/12/2022	2212-00889	0.00	148.00 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	16/12/2022	2212-00890	0.00	113.01 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	16/12/2022	2212-00891	0.00	79.56 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	16/12/2022	2212-00892	0.00	66.46 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	16/12/2022	2212-00893	0.00	157.52 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	16/12/2022 16/12/2022	2212-00894 2212-00895	0.00	52.86 R 67.95 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	16/12/2022	2212-00896	0.00	424.75 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	16/12/2022	2212-00897	0.00	25.02 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	16/12/2022	2212-00898	0.00	396.32 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	16/12/2022	2212-00899	0.00	198.16 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	16/12/2022	2212-00900	0.00	74.96 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	16/12/2022	2212-00901	0.00	95.60 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	16/12/2022 16/12/2022	2212-00902	0.00	2,040.00 R 49.85 R	Alliance Automotive UK CV LTD	No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	16/12/2022	2212-00903 2212-00904	0.00	49.85 R 4.01 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345		2212-00905	0.00	6.80 R		No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345		2212-00906	0.00	258.40 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345		2212-00907	0.00	79.85 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	16/12/2022	2212-00908	0.00	6.95 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	16/12/2022	2212-00909	0.00	415.66 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345 345		2212-00910	0.00	66.09 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	16/12/2022 16/12/2022	2212-00911 2212-00912	0.00	6.89 R 67.36 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	16/12/2022	2212-00912	0.00	29.21 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	16/12/2022	2212-00914	0.00	183.99 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	16/12/2022	2212-00915	0.00	115.93 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	16/12/2022	2212-00916	0.00	118.21 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	16/12/2022	2212-00917	0.00	117.81 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2212-00918 2212-00919	0.00	96.59 R 132.52 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345		2212-00919	0.00	286.11 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Beneficiary Name Revenue	Procurement Card
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	16/12/2022	2212-00921	0.00	808.28 R	R Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	16/12/2022	2212-00922	0.00	445.46 R	R Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	16/12/2022	2212-00923	0.00	49.01 R		No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	16/12/2022	2212-00924	0.00 0.00	24.09 R 164.01 R		No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services	Transport Transport	Vehicle Spares	345	16/12/2022 16/12/2022	2212-00925 2212-00926	0.00	375.84 R		No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	16/12/2022	2212-00927	0.00	81.73 R		No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	16/12/2022	2212-00928	0.00	33.19 R		No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	16/12/2022	2212-00929	0.00	1,254.82 R		No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	16/12/2022	2212-00930	0.00	1,002.41 R		No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	16/12/2022	2212-00931	0.00	10.89 R		No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	16/12/2022 16/12/2022	2212-00932 2212-00933	0.00 0.00	832.59 R 39.24 R		No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	16/12/2022	2212-00934	0.00	790.02 R		No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	16/12/2022	2212-00935	0.00	47.03 R		No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	16/12/2022	2212-00936	0.00	592.02 R		No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	16/12/2022	2212-00937	0.00	306.90 R		No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	16/12/2022	2212-00938	0.00	306.90 R		No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345 345	21/12/2022 21/12/2022	2212-00939 2212-00940	0.00	468.10 R 14.30 R		No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/12/2022	2212-00940	0.00 0.00	856.22 R		No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	21/12/2022	2212-00942	0.00	49.00 R		No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	21/12/2022	2212-00943	0.00	199.25 R		No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	21/12/2022	2212-00944	0.00	287.76 R		No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	21/12/2022	2212-00945	0.00	77.85 R		No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	21/12/2022	2212-00946	0.00	98.00 R		No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/12/2022 21/12/2022	2212-00947 2212-00948	0.00 0.00	16.15 R 195.22 R		No No
Leeds City Council Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	22/12/2022	2212-00949	0.00	-128.66 R		No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	22/12/2022	2212-00949	0.00	-13.82 R		No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	22/12/2022	2212-00951	0.00	198.86 R	R Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	22/12/2022	2212-00952	0.00	119.85 R	R Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	22/12/2022	2212-00953	0.00	754.99 R		No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	22/12/2022	2212-00954	0.00	59.00 R		No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	22/12/2022 22/12/2022	2212-00955 2212-00956	0.00	306.05 R 96.00 R		No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	22/12/2022	2212-00957	0.00	37.30 R		No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	22/12/2022	2212-00958	0.00	13.96 R		No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	22/12/2022	2212-00959	0.00	200.90 R		No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	22/12/2022	2212-00960	0.00	279.00 R		No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	22/12/2022	2212-00961	0.00	275.40 R		No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	22/12/2022	2212-00962	0.00	128.21 R		No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	22/12/2022 22/12/2022	2212-00963 2212-00964	0.00 0.00	98.19 R 256.41 R		No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	22/12/2022	2212-00965	0.00	1,007.48 R		No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	22/12/2022	2212-00966	0.00	98.19 R		No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	22/12/2022	2212-00967	0.00	13.82 R	R Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	22/12/2022	2212-00968	0.00	128.66 R		No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	22/12/2022	2212-00969	0.00	155.20 R		No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	22/12/2022 22/12/2022	2212-00970 2212-00971	0.00 0.00	177.21 R 703.17 R		No No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	22/12/2022	2212-00971	0.00	172.26 R		No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	22/12/2022	2212-00973	0.00	163.89 R		No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	22/12/2022	2212-00974	0.00	113.28 R		No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	22/12/2022	2212-00975	0.00	474.21 R		No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	22/12/2022	2212-00976	0.00	173.81 R		No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	22/12/2022	2212-00977	0.00	149.25 R		No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	22/12/2022	2212-00978	0.00	224.85 R		No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	22/12/2022 22/12/2022	2212-00979 2212-00980	0.00 0.00	128.66 R 13.82 R		No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	22/12/2022	2212-00981	0.00	858.66 R		No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	22/12/2022	2212-00982	0.00	167.81 R		No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	22/12/2022	2212-00983	0.00	38.57 R		No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022	2212-00984	0.00	26.87 R		No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022	2212-00985	0.00	18.75 R		No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	23/12/2022 23/12/2022	2212-00986 2212-00987	0.00 0.00	359.00 R 371.03 R		No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	23/12/2022	2212-00987	0.00	3/1.03 R 1,289.34 R		No No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022	2212-00989	0.00	596.00 R		No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022	2212-00990	0.00	249.00 R		No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022	2212-00991	0.00	70.00 R	R Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022	2212-00992	0.00	349.60 R		No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022	2212-00993	0.00	89.09 R		No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022		0.00	17.34 R		No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	23/12/2022	2212-00995 2212-00996	0.00	54.12 R 126.57 R		No No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	23/12/2022	2212-00990	0.00	21.21 R		No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022	2212-00998	0.00	98.64 R		No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022	2212-00999	0.00	130.58 R	R Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022	2212-01000	0.00	59.80 R	R Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022	2212-01001	0.00	265.09 R		No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022	2212-01002	0.00	53.48 R		No
Leeds City Council	31/12/2022 Resources	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	23/12/2022	2212-01003 2212-01004	0.00	62.50 R 894.00 R		No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	23/12/2022 23/12/2022	2212-01004	0.00 0.00	894.00 R 42.96 R		No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	23/12/2022	2212-01005	0.00	980.05 R		No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022	2212-01007	0.00	558.50 R	R Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022	2212-01008	0.00	359.00 R	R Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022	2212-01009	0.00	460.65 R		No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022	2212-01010	0.00	244.35 R		No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	23/12/2022 23/12/2022	2212-01011 2212-01012	0.00	165.00 R 374.88 R		No No
Locus Ony Council	O I/ IZ/ZUZZ INGSUUICES	Commercial Services	ιταπορυπ	voluce opares	343	23/12/2022	2212-01012	0.00	314.00 K	Amance Automotive UN CV LTD	INU

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		ital Or Beneficiary Name enue	Procurement Card
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	Code 345	23/12/2022	2212-01013	0.00	301.13 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022	2212-01014	0.00	498.00 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022	2212-01015	0.00	84.00 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	23/12/2022	2212-01016	0.00	171.50 R 550.00 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services	Transport Transport	Vehicle Spares	345	23/12/2022 23/12/2022		0.00	165.56 R	Alliance Automotive UK CV LTD	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022	2212-01019	0.00	54.60 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022	2212-01020	0.00	98.00 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345 345	23/12/2022	2212-01021 2212-01022	0.00	259.00 R 46.05 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	23/12/2022 23/12/2022	2212-01022	0.00	604.31 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022	2212-01024	0.00	238.00 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022		0.00	654.16 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022		0.00	29.50 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	23/12/2022 23/12/2022	2212-01027 2212-01028	0.00	438.50 R 198.86 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022	2212-01020	0.00	238.10 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022	2212-01030	0.00	336.10 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022		0.00	129.04 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	23/12/2022 23/12/2022	2212-01032 2212-01033	0.00	222.56 R 17.78 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022		0.00	592.02 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022		0.00	160.88 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022	2212-01036	0.00	1,041.29 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	23/12/2022	2212-01037 2212-01038	0.00	306.90 R 10,395.00 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services	Transport Transport	Vehicle Spares	345	23/12/2022 23/12/2022	2212-01036	0.00	696.97 R	Alliance Automotive UK CV LTD	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022	2212-01040	0.00	148.46 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022	2212-01041	0.00	256.41 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345 345	23/12/2022	2212-01042	0.00	187.61 R	Alliance Automotive UK CV LTD	No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	23/12/2022 23/12/2022	2212-01043 2212-01044	0.00	130.68 R 633.12 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022	2212-01045	0.00	230.01 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022		0.00	1,064.80 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022		0.00	35.50 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	23/12/2022 23/12/2022		0.00	108.86 R 183.28 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	23/12/2022		0.00	1,008.19 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022		0.00	275.22 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022		0.00	172.26 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	23/12/2022	2212-01053	0.00	94.06 R	Alliance Automotive UK CV LTD	No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	23/12/2022 23/12/2022	2212-01054 2212-01055	0.00	73.32 R 270.87 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022		0.00	295.02 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022	2212-01057	0.00	64.36 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022	2212-01058	0.00	850.95 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	29/12/2022 29/12/2022	2212-01059 2212-01060	0.00	259.00 R 384.32 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	29/12/2022	2212-01061	0.00	548.00 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		241	29/12/2022	2212-01062	0.00	87.08 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	29/12/2022		0.00	29.85 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	29/12/2022 29/12/2022	2212-01064 2212-01065	0.00	200.94 R 39.60 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	29/12/2022		0.00	63.00 R	Alliance Automotive UK CV LTD	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	29/12/2022		0.00	22.24 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	29/12/2022		0.00	149.50 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	29/12/2022		0.00	179.40 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	29/12/2022 29/12/2022	2212-01070 2212-01071	0.00	539.00 R 79.85 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	31/12/2022 Resources 31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/12/2022	2212-01071	0.00	15.71 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	29/12/2022		0.00	253.20 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	29/12/2022	2212-01074	0.00	47.97 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	29/12/2022	2212-01075 2212-01076	0.00	286.61 R 532.33 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	29/12/2022 29/12/2022	2212-01076	0.00	532.55 R 538.56 R	Alliance Automotive UK CV LTD	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	29/12/2022	2212-01078	0.00	765.77 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	29/12/2022	2212-01079	0.00	758.35 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345 345	29/12/2022	2212-01080 2212-01081	0.00	132.66 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	29/12/2022 29/12/2022		0.00	151.13 R 249.02 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	29/12/2022	2212-01083	0.00	1,296.51 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	29/12/2022	2212-01084	0.00	187.71 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	29/12/2022		0.00	493.02 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	30/12/2022 30/12/2022		0.00	27.89 R 29.70 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	30/12/2022	2212-01087	0.00	49.85 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345		2212-01089	0.00	29.25 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	30/12/2022	2212-01090	0.00	398.96 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	30/12/2022		0.00	87.25 R	Alliance Automotive UK CV LTD	No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	30/12/2022 30/12/2022		0.00	65.00 R 212.40 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	30/12/2022		0.00	137.65 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	30/12/2022	2212-01095	0.00	33.84 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	30/12/2022	2212-01096	0.00	40.84 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	30/12/2022	2212-01097 2212-01098	0.00	152.58 R 163.74 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	30/12/2022 30/12/2022		0.00	163.74 R 35.00 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	30/12/2022		0.00	296.22 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	30/12/2022	2212-01101	0.00	105.54 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345 345			0.00	353.02 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2212-01103 2212-01104	0.00	98.00 R 1,293.79 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
	O I/ ILIZOZZ I NOSOUIOGS	Commonda Oct VICCO	anoport		545	00, 12/2022	01104	0.00	1,200.10 11	, and noo , atomodyc off OV LID	.40

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	30/12/2022	2212-01105	0.00	158.78	R	Alliance Automotive UK CV LTD	No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345	30/12/2022	2212-01106	0.00	12.73		Alliance Automotive UK CV LTD	No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345	30/12/2022	2212-01107	0.00	69.80		Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	30/12/2022 30/12/2022	2212-01108 2212-01109	0.00 0.00	493.02 233.68		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345		2212-01109	0.00	329.26		Alliance Automotive UK CV LTD	No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345	30/12/2022	2212-01111	0.00	234.63		Alliance Automotive UK CV LTD	No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345	30/12/2022	2212-01112	0.00	655.88		Alliance Automotive UK CV LTD	No
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	01/12/2022	2212-01113	0.00	264.08		ALLIANCE DISPOSABLES LTD	No
Leeds City Council		Resources	Commercial Services		Operational Materials	205	07/12/2022	2212-01114	0.00	351.68		ALLIANCE DISPOSABLES LTD	No
Leeds City Council		Resources Resources	Commercial Services Commercial Services		Operational Materials Operational Materials	205 205	09/12/2022 09/12/2022	2212-01115 2212-01116	0.00 0.00	2,343.89 57.65		ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council Leeds City Council		Resources	Commercial Services		Operational Materials	205	09/12/2022	2212-01110	0.00	336.43		ALLIANCE DISPOSABLES LTD	No
Leeds City Council		Resources	Commercial Services		Operational Materials	205	09/12/2022	2212-01118	0.00	285.70		ALLIANCE DISPOSABLES LTD	No
Leeds City Council		Resources	Commercial Services		Operational Materials	205	16/12/2022	2212-01119	0.00	160.02		ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	16/12/2022	2212-01120	0.00	57.14	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council		Resources	Commercial Services		Operational Materials	205	16/12/2022	2212-01121	0.00	57.14		ALLIANCE DISPOSABLES LTD	No
Leeds City Council		Resources	Commercial Services		Operational Materials	205	16/12/2022	2212-01122	0.00	342.84		ALLIANCE DISPOSABLES LTD	No No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services		Operational Materials Operational Materials	205 205	21/12/2022 23/12/2022	2212-01123 2212-01124	0.00 0.00	114.28 114.28		ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No
Leeds City Council		Resources	Commercial Services		Operational Materials	205	23/12/2022	2212-01125	0.00	57.14		ALLIANCE DISPOSABLES LTD	No
Leeds City Council		Resources	Commercial Services	Supplies and Services	Operational Materials	205	23/12/2022	2212-01126	0.00	30.78		ALLIANCE DISPOSABLES LTD	No
Leeds City Council		Resources	Commercial Services		Operational Materials	205	23/12/2022	2212-01127	0.00	20.28		ALLIANCE DISPOSABLES LTD	No
Leeds City Council		Resources	Commercial Services		Operational Materials	205	23/12/2022	2212-01128	0.00	114.28		ALLIANCE DISPOSABLES LTD	No
Leeds City Council		Resources Resources	Commercial Services		Operational Materials	205	28/12/2022	2212-01129 2212-01130	0.00 0.00	322.39 322.39		ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council Leeds City Council		Resources	Commercial Services Commercial Services		Operational Materials Operational Materials	205 205	30/12/2022 30/12/2022	2212-01130	0.00	118.58		ALLIANCE DISPOSABLES LTD	No No
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	30/12/2022	2212-01132	0.00	114.28		ALLIANCE DISPOSABLES LTD	No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345	09/12/2022	2212-01133	0.00	350.00		Alliance Transport Technologies Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022	2212-01134	0.00	1,115.00	R	Alliance Transport Technologies Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/12/2022	2212-01135	0.00	1,516.28		Allied Healthcare	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2212-01136	0.00	35,173.08		Allied Healthcare	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support HCAIT Other	575 577	07/12/2022 07/12/2022	2212-01137 2212-01138	0.00 0.00	245.88 1,430.56		Allied Healthcare Allied Healthcare	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/12/2022	2212-01139	0.00	6,454.37		Allied Healthcare	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	07/12/2022	2212-01140	0.00	3,442.32		Allied Healthcare	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	16/12/2022	2212-01141	0.00	9,260.98		Allied Healthcare	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	23/12/2022	2212-01142	0.00	4,761.92		Allied Healthcare	No
Leeds City Council		Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	01/12/2022	2212-01143	0.00	20.00		Allpay	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Section 17 Contact	551	01/12/2022	2212-01144 2212-01145	0.00	25.00		Allpay	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17	548 551	01/12/2022 01/12/2022	2212-01145	0.00 0.00	375.00 60.00		Allpay Allpay	No
Leeds City Council		Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	02/12/2022	2212-01147	0.00	240.00		Allpay	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/12/2022	2212-01148	0.00	25.00		Allpay	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	02/12/2022	2212-01149	0.00	40.00	R	Allpay	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	02/12/2022	2212-01150	0.00	30.00		Allpay	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	02/12/2022	2212-01151	0.00	200.00		Allpay	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Section 17	634 551	05/12/2022 05/12/2022	2212-01152 2212-01153	0.00 0.00	50.00 126.80		Allpay Allpay	No No
Leeds City Council		Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/12/2022	2212-01153	0.00	100.00		Allpay	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	05/12/2022	2212-01155	0.00	200.00		Allpay	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	05/12/2022	2212-01156	0.00	30.00		Allpay	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	05/12/2022	2212-01157	0.00	50.00		Allpay	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/12/2022	2212-01158	0.00	60.00		Allpay	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations	16 Plus Top Up Allowance Section 17	625 551	06/12/2022 06/12/2022	2212-01159 2212-01160	0.00 0.00	240.00 60.00		Allpay Allpay	No No
Leeds City Council		Children and Families	Social Care	Agency Payments Appropriations	16 Plus Top Up Allowance	625	06/12/2022	2212-01161	0.00	100.00		Allpay	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	06/12/2022	2212-01162	0.00	50.00		Allpay	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	06/12/2022	2212-01163	0.00	200.00		Allpay	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/12/2022	2212-01164	0.00	50.00	R	Allpay	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	07/12/2022	2212-01165	0.00	84.00		Allpay	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550 551	07/12/2022	2212-01166	0.00	274.00		Allpay	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Section 17 16 Plus Top Up Allowance	625	07/12/2022 07/12/2022	2212-01167 2212-01168	0.00 0.00	515.29 300.00		Allpay Allpay	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/12/2022	2212-01169	0.00	2,637.80		Allpay	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/12/2022	2212-01170	0.00	183.15		Allpay	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	08/12/2022	2212-01171	0.00	2,000.00		Allpay	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	08/12/2022	2212-01172	0.00	30.00		Allpay	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Allowances Leaving Care Allowances	546 634	08/12/2022 08/12/2022	2212-01173 2212-01174	0.00 0.00	100.00 111.05		Allpay	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Appropriations Agency Payments	Allowances	546	08/12/2022	2212-01174	0.00	100.00		Allpay Allpay	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/12/2022	2212-01176	0.00	244.20		Allpay	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2212-01177	0.00	50.00		Allpay	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	08/12/2022	2212-01178	0.00	60.00	R	Allpay	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551		2212-01179	0.00	30.00		Allpay	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2022	2212-01180	0.00	125.00		Allpay	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances	634 625		2212-01181 2212-01182	0.00 0.00	61.05 180.00		Allpay	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	16 Plus Top Up Allowance Section 17	525 551	09/12/2022	2212-01182	0.00	30.00		Allpay Allpay	No No
Leeds City Council		Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2022	2212-01184	0.00	122.10		Allpay	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	09/12/2022	2212-01185	0.00	30.00		Allpay	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2022	2212-01186	0.00	32.00	R	Allpay	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	09/12/2022	2212-01187	0.00	60.00	R	Allpay	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	12/12/2022	2212-01188	0.00	200.00		Allpay	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/12/2022	2212-01189	0.00	2,870.35		Allpay	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	16 Plus Top Up Allowance Leaving Care Allowances	625 634	12/12/2022 12/12/2022	2212-01190 2212-01191	0.00 0.00	20.00 50.00		Allpay Allpay	No No
Leeds City Council		Children and Families Children and Families	Social Care	Appropriations Agency Payments	Allowances	546	12/12/2022	2212-01191	0.00	150.00		Allpay	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/12/2022	2212-01193	0.00	120.00		Allpay	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Allowances	546	12/12/2022	2212-01194	0.00	50.00	R	Allpay	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551		2212-01195	0.00	25.00		Allpay	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Allowances	546	12/12/2022	2212-01196	0.00	200.00	R	Allpay	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Beneficiary Name Revenue	Procurement Card
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Placement Support	Code 550	12/12/202	2 2212-01197	0.00	50.00	R Allpay	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551	12/12/202	2 2212-01198	0.00	35.00	R Allpay	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634 546	12/12/202		0.00	80.00		No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Appropriations	Allowances Leaving Care Allowances	634	12/12/202		0.00 0.00	160.00 100.00		No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/12/202	2 2212-01202	0.00	50.00	R Allpay	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551	13/12/202		0.00	40.00		No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	13/12/202: 14/12/202:		0.00 0.00	100.00 20.00		No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/202		0.00	51.05	R Allpay	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/202		0.00	75.00		No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Placement Support	548 550	14/12/202 14/12/202		0.00 0.00	84.00 274.00		No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551	14/12/202		0.00	495.29		No
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	14/12/202		0.00	280.00		No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Section 17	634 551	14/12/202: 14/12/202:		0.00 0.00	2,704.10 90.55		No No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/202		0.00	60.00		No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Allowances	546	14/12/202	2 2212-01215	0.00	150.00	R Allpay	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Placement Support	550 634	15/12/202		0.00	100.00		No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634	15/12/202: 15/12/202:		0.00 0.00	260.00 50.00		No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/12/202		0.00	20.00		No
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/12/202		0.00	50.00		No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Placement Support	634 550	15/12/202: 16/12/202:		0.00 0.00	50.00 40.00		No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551	16/12/202		0.00	5.00		No
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/12/202		0.00	60.00		No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Appropriations	Placement Support Leaving Care Allowances	550 634	16/12/202: 16/12/202:		0.00 0.00	100.00 50.00		No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/12/202		0.00	11.05		No
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/12/202	2 2212-01228	0.00	50.00	R Allpay	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments	Allowances Section 17	546 551	16/12/202: 19/12/202:		0.00 0.00	200.00 127.90		No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Agency Payments Agency Payments	Section 17	551	19/12/202		0.00	72.44		No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/12/202		0.00	120.00		No
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/12/202		0.00	50.00		No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	19/12/202: 20/12/202:		0.00 0.00	50.00 40.00		No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551	20/12/202		0.00	150.00		No
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/202		0.00	60.00		No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	20/12/202		0.00 0.00	60.00 60.00		No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/202		0.00	79.20		No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Allowances	546	20/12/202	2 2212-01241	0.00	150.00	R Allpay	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	20/12/202		0.00 0.00	260.00 50.00		No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	20/12/202		0.00	50.00		No
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/12/202	2 2212-01245	0.00	196.44	R Allpay	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments	Allowances Allowances	546 546	21/12/202		0.00 0.00	150.00 150.00		No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Agency Payments Agency Payments	Section 17	551	21/12/202 21/12/202		0.00	327.04		No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Allowances	546	21/12/202	2 2212-01249	0.00	150.00	R Allpay	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments	Section 17 Section 17	551 551	21/12/202		0.00 0.00	70.00 85.00		No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Agency Payments Appropriations	Leaving Care Allowances	634	21/12/202		0.00	35.00		No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Contact	548	21/12/202	2 2212-01253	0.00	30.00	R Allpay	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	21/12/202		0.00	4,000.00		No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Section 17	634 551	21/12/202		0.00 0.00	50.00 125.55		No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/12/202		0.00	60.00		No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Contact	548	21/12/202		0.00	75.00		No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Section 17	550 551	21/12/202 21/12/202		0.00 0.00	274.00 495.29		No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	21/12/202	2 2212-01261	0.00	340.00	R Allpay	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/12/202		0.00	2,922.90		No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	21/12/202: 22/12/202:		0.00 0.00	50.00 50.00		No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Contact	548	22/12/202	2 2212-01265	0.00	95.00	R Allpay	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	22/12/202		0.00	274.00	R Allpay	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Appropriations	Section 17 16 Plus Top Up Allowance	551 625	22/12/202		0.00 0.00	655.47 380.00		No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/12/202		0.00	2,832.90		No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	22/12/202		0.00	80.00		No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Appropriations	Section 17 16 Plus Top Up Allowance	551 625	22/12/202		0.00	30.00 80.00		No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551	23/12/202	2 2212-01273	0.00	20.00	R Allpay	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	23/12/202		0.00	40.00	R Allpay	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Appropriations	Allowances Leaving Care Allowances	546 634	23/12/202		0.00 0.00	110.00 50.00		No No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634	23/12/202		0.00	90.00		No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/12/202	2 2212-01278	0.00	61.05	R Allpay	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/12/202		0.00	102.10		No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Placement Support	634 550	23/12/202: 23/12/202:		0.00 0.00	105.00 140.00		No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551	28/12/202	2 2212-01282	0.00	50.00	R Allpay	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Allowances	546	29/12/202		0.00	60.00	R Allpay	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances 16 Plus Top Up Allowance	634 625	29/12/202: 29/12/202:		0.00 0.00	122.10 40.00		No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551	29/12/202	2 2212-01286	0.00	63.85	R Allpay	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/12/202	2 2212-01287	0.00	100.00	R Allpay	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/12/202	2 2212-01288	0.00	100.00	R Allpay	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	Code 550	29/12/2022	2212-01289	0.00	70.00	R	Allpay	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/12/2022	2212-01290	0.00	100.00	R	Allpay	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Allowances	634 546	29/12/2022 29/12/2022	2212-01291 2212-01292	0.00 0.00	200.00 150.00		Allpay Allpay	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/12/2022	2212-01293	0.00	41.05		Allpay	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Materials	205	01/12/2022	2212-01294	0.00	0.00	R	Allpay Limted	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Resources	Services For Older People Under 65 P/Dis Finance	Supplies and Services Supplies and Services		205 263	01/12/2022 01/12/2022	2212-01295 2212-01296	0.00 0.00	-82.70 22.29		Allpay Limted Allpay Limted	No No
Leeds City Council	31/12/2022	Resources	Finance	Supplies and Services		263	01/12/2022	2212-01297	0.00	2,236.21		Allpay Limted	No
Leeds City Council	31/12/2022	Resources	Finance	Supplies and Services	Bank Charges	263	01/12/2022	2212-01298	0.00	77.09	R	Allpay Limted	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Finance Finance	Supplies and Services Supplies and Services		263 263	01/12/2022 01/12/2022	2212-01299 2212-01300	0.00 0.00	8,405.55 3,337.48		Allpay Limted Allpay Limted	No No
Leeds City Council	31/12/2022	Resources	Finance	Supplies and Services		263	01/12/2022	2212-01300	0.00	358.15		Allpay Limted	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Materials	205	01/12/2022	2212-01302	0.00	574.68	R	Allpay Limted	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care		Computer Software & Equipment Computer Software & Equipment	214 214	21/12/2022 21/12/2022	2212-01303 2212-01304	0.00	642.09 564.91		Allpay Limted Allpay Limted	No No
Leeds City Council	31/12/2022	Resources	Finance	Supplies and Services		263	30/12/2022	2212-01304	0.00	75.17		Allpay Limted	No
Leeds City Council	31/12/2022	Resources	Finance	Supplies and Services		263	30/12/2022	2212-01306	0.00	8,516.07		Allpay Limted	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Finance Finance	Supplies and Services Supplies and Services		263 263	30/12/2022 30/12/2022	2212-01307 2212-01308	0.00 0.00	3,504.46 374.76		Allpay Limted Allpay Limted	No No
Leeds City Council	31/12/2022	Resources	Finance	Supplies and Services		263	30/12/2022	2212-01309	0.00	10.15		Allpay Limted	No
Leeds City Council	31/12/2022	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	07/12/2022	2212-01310	0.00	140.77		Allstar Business Solutions Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Children and Families	Parks and Countryside Learning	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	07/12/2022 07/12/2022	2212-01311 2212-01312	0.00	1,286.13 2,628.48		Allstar Business Solutions Ltd Allstar Business Solutions Ltd	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Transport	Fuel (Non LCC Supplies)	321	13/12/2022	2212-01312	0.00	58.61		Allstar Business Solutions Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	15/12/2022	2212-01314	0.00	2,470.33	R	Allstar Business Solutions Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Residential	580 580	07/12/2022 28/12/2022	2212-01315 2212-01316	0.00 0.00	3,521.04 5,378.91		Alne Hall Alne Hall	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	12/12/2022	2212-01316	0.00	137.50		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	23/12/2022	2212-01318	0.00	845.00	R	Alorair Solutions UK Ltd	No
Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	01/12/2022 02/12/2022	2212-01319 2212-01320	0.00	480.00 35.00		Alphabiolabs Alphabiolabs	No No
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care Social Care	Internal Recharges	Legal Disbursements Legal Disbursements	411	02/12/2022	2212-01320	0.00	156.83		Alphabiolabs	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	02/12/2022	2212-01322	0.00	420.00	R	Alphabiolabs	No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care Social Care	Internal Recharges	Legal Disbursements	411 411	06/12/2022	2212-01323	0.00	112.25		Alphabiolabs Alphabiolabs	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	07/12/2022 07/12/2022	2212-01324 2212-01325	0.00	605.00 99.75		Alphabiolabs Alphabiolabs	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/12/2022	2212-01326	0.00	104.50		Alphabiolabs	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/12/2022	2212-01327	0.00	105.00		Alphabiolabs	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	07/12/2022 07/12/2022	2212-01328 2212-01329	0.00	128.50 54.00		Alphabiolabs Alphabiolabs	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/12/2022	2212-01330	0.00	174.90		Alphabiolabs	No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	08/12/2022	2212-01331	0.00	399.00		Alphabiolabs	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	08/12/2022 08/12/2022	2212-01332 2212-01333	0.00 0.00	347.50 113.75		Alphabiolabs Alphabiolabs	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	08/12/2022	2212-01334	0.00	179.67		Alphabiolabs	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	08/12/2022	2212-01335	0.00	223.01		Alphabiolabs	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	09/12/2022 09/12/2022	2212-01336 2212-01337	0.00	221.13 50.00		Alphabiolabs Alphabiolabs	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	14/12/2022	2212-01338	0.00	1,088.90		Alphabiolabs	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/12/2022	2212-01339	0.00	960.00		Alphabiolabs	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	15/12/2022 16/12/2022	2212-01340 2212-01341	0.00 0.00	1,140.00 104.50		Alphabiolabs Alphabiolabs	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	21/12/2022	2212-01342	0.00	105.00		Alphabiolabs	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	23/12/2022	2212-01343	0.00	314.62		Alphabiolabs	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	23/12/2022 23/12/2022	2212-01344 2212-01345	0.00	495.25 345.00		Alphabiolabs Alphabiolabs	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	23/12/2022	2212-01346	0.00	287.56		Alphabiolabs	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	23/12/2022	2212-01347	0.00	1,345.00		Alphabiolabs	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	23/12/2022 23/12/2022	2212-01348 2212-01349	0.00 0.00	434.00 571.30		Alphabiolabs Alphabiolabs	No No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	28/12/2022	2212-01349	0.00	135.00		Alphabiolabs	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	28/12/2022	2212-01351	0.00	56.38	R	Alphabiolabs	No
Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	01/12/2022 06/12/2022	2212-01352 2212-01353	0.00	30.00 719.00		Alphyra Payment Services Ltd (Payzone) Alphyra Payment Services Ltd (Payzone)	No No
Leeds City Council Leeds City Council	31/12/2022	Strategic Landlord Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/12/2022	2212-01353	0.00	-1.14		Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/12/2022	2212-01355	0.00	240.00	R	Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	13/12/2022 13/12/2022	2212-01356 2212-01357	0.00 0.00	165.00 -2.38		Alphyra Payment Services Ltd (Payzone) Alphyra Payment Services Ltd (Payzone)	No No
Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Communities, Housing and Environment			Other Hired And Contracted Services	265	25/11/2022	2212-01357	0.00	-2.36 870.00		Altron Comm Equip	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		231	20/11/2022	2212-01359	0.00	3.67	R	Alyalim Ava Srl	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/12/2022	2212-01360	0.00	1,900.00 1,720.75		Am Bagri	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Children and Families	Social Care	Agency Payments	Placement Support	550	13/12/2022 02/12/2022	2212-01361 2212-01362	0.00	20.00		Amalida Properties REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	09/12/2022	2212-01363	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	16/12/2022	2212-01364	0.00	20.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550		2212-01365 2212-01366	0.00 0.00	20.00 20.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550		2212-01367	0.00	20.00		REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	09/12/2022	2212-01368	0.00	12.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-01369 2212-01370	0.00 0.00	466.05 234.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	08/12/2022	2212-01371	0.00	31.09		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-01372	0.00	233.02		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation		Bought In Professional Services Bought In Professional Services	277 277	19/12/2022 19/12/2022	2212-01373 2212-01374	0.00 0.00	180.00 64.00		Amanda Ellis Amanda Ellis	No No
Leeds City Council		City Development	Recreation		Bought In Professional Services	277	19/12/2022	2212-01374	0.00	952.00		Amanda Ellis	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546		2212-01376	0.00	285.72		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310		2212-01377 2212-01378	0.00 0.00	12.50 6.32		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-01379	0.00	271.53	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	16/12/2022	2212-01380	0.00	73.33	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	r Beneficiary Name	Procurement Card
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	28/12/2022	2212-01381	0.00	91.67		REDACTED PERSONAL DATA	No
Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services Services Rendered By Other Organisations	277	01/12/2022	2212-01382	0.00	459.00		AMAYEL N DIAYE	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-01383 2212-01384	0.00	5,359.57 1,405.95		Amazing Grace Early Years Childcare Amazing Grace Early Years Childcare	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-01385	0.00	271.53	R	Amazing Grace Early Years Childcare	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Voluntary Sector General Amenity For Clients/Residents	505 285	16/12/2022 06/11/2022	2212-01386 2212-01387	0.00	73.33 1.49		Amazing Grace Early Years Childcare Amazon Photo*o75ya2zq5	No Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Placement Support	285 550	03/11/2022	2212-01387	0.00	-8.99		Amazon Prioto-075yazzq5 Amazon Prime	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	23/11/2022	2212-01389	0.00	8.99	R	Amazon Prime*1i2qf5c74	Yes
Leeds City Council		Children and Families	Social Care		General Amenity For Clients/Residents	285	29/11/2022	2212-01390	0.00	96.00		Amazon Prime*1i7ru3dm4	Yes
Leeds City Council Leeds City Council		Adults and Health City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage		Operational Furniture And Equipment Operational Materials	203 205	27/11/2022 09/11/2022	2212-01391 2212-01392	0.00	8.99 8.99		Amazon Prime*1i8cl4me4 Amazon Prime*614nz7ek5	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	18/11/2022	2212-01393	0.00	8.99	R	Amazon Prime*647dd7b75	Yes
Leeds City Council		Strategic Landlord	Property and Contracts		Operational Materials	205	01/11/2022	2212-01394	0.00	0.99		Amazon Prime*6j1eb9zq5	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families City Development	Social Care Libraries, Arts & Heritage		Operational Materials Office Consumables	205 210	16/11/2022 02/11/2022	2212-01395 2212-01396	0.00	8.99 8.99		Amazon Prime*6w75g89k5 Amazon Prime*758nx6d05	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	08/11/2022	2212-01397	0.00	8.99	R	Amazon Prime*8e8bg72j5	Yes
Leeds City Council		Communities, Housing and Environment			Operational Materials	205	13/11/2022	2212-01398	0.00	8.99		Amazon Prime*8k3rx1mp5 Amazon Prime*9a0qa6xj5	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment	Recreation Strategic Housing Partnership & Support	Employees Supplies and Services	Study Books & Equipment Other Hired And Contracted Services	72 265	18/11/2022 05/11/2022	2212-01399 2212-01400	0.00	8.99 7.49		Amazon Prime*cc4oo81e5	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	15/11/2022	2212-01401	0.00	8.99	R	Amazon Prime*dt29k7l35	Yes
Leeds City Council		Resources	Finance Shared Services		Other Hired And Contracted Services	265 210	12/11/2022	2212-01402	0.00	96.00 8.99		Amazon Prime*jc7e95835	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Communities, Housing and Environment			Office Consumables Operational Materials	205	08/11/2022 14/11/2022	2212-01403 2212-01404	0.00	8.99		Amazon Prime*wd9pm8xh5 Amazon Prime*wf1hn24x5	Yes Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	11/11/2022	2212-01405	0.00	205.41	R	Amazon.Co.Uk*031vt3cd5	Yes
Leeds City Council		Children and Families	Social Care		General Amenity For Clients/Residents	285	10/11/2022	2212-01406	0.00	33.12		Amazon.Co.Uk*0h4uk5gi5	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management		Operational Materials Operational Furniture And Equipment	205 203	11/11/2022 22/11/2022	2212-01407 2212-01408	0.00	45.82 58.91		Amazon.Co.Uk*0t0dn78k5 Amazon.Co.Uk*1b01p7y84	Yes Yes
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		Operational Materials	205	22/11/2022	2212-01409	0.00	316.53		Amazon.Co.Uk*1b0gv9rw4	Yes
Leeds City Council		Children and Families	Social Care	Employees	Training & Development	70	22/11/2022	2212-01410	0.00	20.53		Amazon.Co.Uk*1b1i60yk4	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Children and Families	Recreation Social Care	Employees Employees	Study Books & Equipment Study Books & Equipment	72 72	21/11/2022 22/11/2022	2212-01411 2212-01412	0.00	48.40 7.20		Amazon.Co.Uk*1b2j969c4 Amazon.Co.Uk*1b3bv6ye4	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care		Operational Materials	205	20/11/2022	2212-01413	0.00	4.77		Amazon.Co.Uk*1b3nh5sw4	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Operational Materials	205	20/11/2022	2212-01414	0.00	16.59	R	Amazon.Co.Uk*1b5ok0st4	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Parks and Countryside Libraries, Arts & Heritage		Office Consumables Operational Materials	210 205	21/11/2022 22/11/2022	2212-01415 2212-01416	0.00	29.99 31.16		Amazon.Co.Uk*1b5vg2un4 Amazon.Co.Uk*1b6z76ww4	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments		550	20/11/2022	2212-01417	0.00	58.32	R	Amazon.Co.Uk*1b74u6d64	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		210	22/11/2022	2212-01418	0.00	237.80	R	Amazon.Co.Uk*1b7n00rr4	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment	Highways	Supplies and Services	Operational Materials Office Consumables	205 210	22/11/2022 21/11/2022	2212-01419 2212-01420	0.00	74.99 99.00		Amazon.Co.Uk*1b7w80r04 Amazon.Co.Uk*1b8s949q4	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	25/11/2022	2212-01421	0.00	20.42		Amazon.Co.Uk*1i0us30i4	Yes
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services	Office Consumables	210	26/11/2022	2212-01422	0.00	5.25		Amazon.Co.Uk*1i0vk30t4	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations	Young People Expenses Operational Furniture And Equipment	654 203	23/11/2022 27/11/2022	2212-01423 2212-01424	0.00	300.00 6.23		Amazon.Co.Uk*1i17q5of4 Amazon.Co.Uk*1i1bf85c4	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Operational Furniture And Equipment	203	25/11/2022	2212-01425	0.00	5.82		Amazon.Co.Uk*111iq5a64	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203	28/11/2022	2212-01426	0.00	29.53	R	Amazon.Co.Uk*1i1xw86t4	Yes
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Parks and Countrields	Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 203	29/11/2022 25/11/2022	2212-01427 2212-01428	0.00	9.54 44.53		Amazon.Co.Uk*1i1z93kx4 Amazon.Co.Uk*1i29d3tf4	Yes Yes
Leeds City Council	31/12/2022	Resources	Commercial Services		Operational Materials	205	24/11/2022	2212-01420	0.00	90.47		Amazon.Co.Uk*1i31n63f4	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	23/11/2022	2212-01430	0.00	10.83	R	Amazon.Co.Uk*1i3ax4414	Yes
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment City Development	Parks and Countryside Recreation	Supplies and Services	Office Consumables Office Consumables	210 210	23/11/2022 28/11/2022	2212-01431 2212-01432	0.00	46.49 24.54		Amazon.Co.Uk*1i3iw1o94 Amazon.Co.Uk*1i3j70bv4	Yes Yes
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment			Office Consumables	210	29/11/2022	2212-01432	0.00	150.00		Amazon.Co.Uk*1i4fm72e4	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	27/11/2022	2212-01434	0.00	62.42	R	Amazon.Co.Uk*1i4zo8h64	Yes
Leeds City Council		Resources Communities, Housing and Environment	Commercial Services		Operational Furniture And Equipment Office Consumables	203 210	24/11/2022 27/11/2022	2212-01435 2212-01436	0.00	18.75 23.46		Amazon.Co.Uk*1i5284394 Amazon.Co.Uk*1i5s20x14	Yes Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment		Supplies and Services		210	29/11/2022	2212-01430	0.00	25.40		Amazon.Co.Uk*1i5wk32i4	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/11/2022	2212-01438	0.00	17.64	R	Amazon.Co.Uk*1i63b73w4	Yes
Leeds City Council		Children and Families Adults and Health	Social Care	Appropriations	Young People Expenses	654	28/11/2022	2212-01439	0.00	20.00 28.32		Amazon.Co.Uk*1i71z3bn4	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	27/11/2022 27/11/2022	2212-01440 2212-01441	0.00	28.32 6.24		Amazon.Co.Uk*1i7s385u4 Amazon.Co.Uk*1i8b49534	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	24/11/2022	2212-01442	0.00	20.42	R	Amazon.Co.Uk*1i8pp54r4	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		210	29/11/2022	2212-01443	0.00	20.78		Amazon.Co.Uk*1i8qr8kn4	Yes
Leeds City Council Leeds City Council		Resources Communities, Housing and Environment	Facilities Management Cleaner Neighbourhood Teams		Operational Materials Operational Materials	205 205	14/11/2022 09/11/2022	2212-01444 2212-01445	0.00	126.67 16.59		Amazon.Co.Uk*1m6ii35e5 Amazon.Co.Uk*2u3vj59q5	Yes Yes
Leeds City Council		City Development	Employment & Skills		Operational Materials	205	13/11/2022	2212-01446	0.00	32.95		Amazon.Co.Uk*300m275o5	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	11/11/2022	2212-01447	0.00	12.49		Amazon.Co.Uk*4u1pg2en5	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Learning		Operational Furniture And Equipment Teaching Furniture & Equipment	203 207	08/11/2022 17/11/2022	2212-01448 2212-01449	0.00	35.35 44.52		Amazon.Co.Uk*5f59p7u35 Amazon.Co.Uk*6d64n2or5	Yes Yes
Leeds City Council		Communities, Housing and Environment			Office Consumables	210	03/11/2022	2212-01450	0.00	21.48		Amazon.Co.Uk*750tn5kz5	Yes
Leeds City Council		Children and Families	Social Care		General Amenity For Clients/Residents	285	18/11/2022	2212-01451	0.00	65.83		Amazon.Co.Uk*8423q4815	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage		Books & Audio-Visual Materials Operational Materials	206 205	09/11/2022 09/11/2022	2212-01452 2212-01453	0.00	10.00 4.71		Amazon.Co.Uk*9645p6hv5 Amazon.Co.Uk*9o4075ew5	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	02/11/2022	2212-01454	0.00	20.00		Amazon.Co.Uk*ae8zo9ue5	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	17/11/2022	2212-01455	0.00	59.95		Amazon.Co.Uk*bm9v947a5	Yes
Leeds City Council Leeds City Council		Resources Children and Families	Shared Services Social Care	Employees	Training & Development Office Consumables	70 210	11/11/2022	2212-01456 2212-01457	0.00	115.00 15.66		Amazon.Co.Uk*c493g21u5 Amazon.Co.Uk*d87qt09y5	Yes Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services	Operational Materials	205		2212-01458	0.00	4.16		Amazon.Co.Uk*f588y3wc5	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/11/2022	2212-01459	0.00	56.00		Amazon.Co.Uk*fb36i63l5	Yes
Leeds City Council Leeds City Council		Children and Families Resources	Learning Facilities Management	Employees	Study Books & Equipment Operational Furniture And Equipment	72 203	11/11/2022 01/11/2022	2212-01460	0.00	35.20 36.83		Amazon.Co.Uk*gq6tv8kn5 Amazon.Co.Uk*hs0yi5ir5	Yes Yes
Leeds City Council		Children and Families	Resources & Strategy		Operational Furniture And Equipment	203	10/11/2022	2212-01461 2212-01462	0.00	58.06		Amazon.Co.Uk*ia0ic7gb5	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	15/11/2022	2212-01463	0.00	39.98	R	Amazon.Co.Uk*if79920p5	Yes
Leeds City Council		Children and Families Children and Families	Social Care		General Amenity For Clients/Residents	285	06/11/2022	2212-01464	0.00	19.98		Amazon.Co.Uk*j452j5o85 Amazon.Co.Uk*ke43d5fb5	Yes Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	17/11/2022 15/11/2022	2212-01465 2212-01466	0.00	26.38 24.15		Amazon.Co.Uk*ke43d5fb5 Amazon.Co.Uk*lp7ep80a5	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Young Peoples Rewards	653	11/11/2022	2212-01467	0.00	10.00	R	Amazon.Co.Uk*lu1dm6qo5	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage		Office Consumables	210		2212-01468 2212-01469	0.00	60.00		Amazon.Co.Uk*lz1qs82e5	Yes Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	202 285		2212-01469	0.00	19.97 158.33		Amazon.Co.Uk*nd2bo6k45 Amazon.Co.Uk*nu6801gx5	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Young People Expenses	654	02/11/2022	2212-01471	0.00	30.00	R	Amazon.Co.Uk*p13og55r5	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/11/2022	2212-01472	0.00	28.75	R	Amazon.Co.Uk*p89zr45t5	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Communities, Housing and Environment	Waste Management		Operational Furniture And Equipment	203	09/11/2022	2212-01473	0.00	98.23		Amazon.Co.Uk*pl0sf8855	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		205		2212-01474	0.00	67.21		Amazon.Co.Uk*px3bq6il5	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Customer Access Employment & Skills	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Operational Materials	206 205		2212-01475 2212-01476	0.00	39.98 21.00		Amazon.Co.Uk*py6i27g95 Amazon.Co.Uk*r43bo9v55	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205		2212-01477	0.00	13.99	R	Amazon.Co.Uk*rc6iu4qy5	Yes
Leeds City Council		Communities, Housing and Environment			Books & Audio-Visual Materials	206		2212-01478	0.00	12.99		Amazon.Co.Uk*rd3ah5ys5	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Operational Furniture And Equipment Books & Audio-Visual Materials	203 206	16/11/2022 01/11/2022	2212-01479 2212-01480	0.00	120.82 12.97		Amazon.Co.Uk*sb9ht5a15 Amazon.Co.Uk*sw4wt7sn5	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Environmental Health		Operational Furniture And Equipment	203	15/11/2022	2212-01481	0.00	26.64	R	Amazon.Co.Uk*t391b5su5	Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		210		2212-01482	0.00	20.99		Amazon.Co.Uk*ts5b26pp5	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Young People Expenses Teaching Materials	654 202	14/11/2022 07/11/2022	2212-01483 2212-01484	0.00	60.00 19.97		Amazon.Co.Uk*u75no47p5 Amazon.Co.Uk*ue9ji5065	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2212-01485	0.00	41.00	R	Amazon.Co.Uk*v377j23q5	Yes
Leeds City Council		Children and Families	Social Care		General Amenity For Clients/Residents	285		2212-01486	0.00	149.99		Amazon.Co.Uk*v704k5tp5	Yes
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services	Operational Materials Books & Audio-Visual Materials	205 206	16/11/2022 03/11/2022	2212-01487 2212-01488	0.00	29.02 26.00		Amazon.Co.Uk*vl4fu5r65 Amazon.Co.Uk*vo3c02ig5	Yes Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17/11/2022	2212-01489	0.00	16.64	R	Amazon.Co.Uk*vq5se6zg5	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203	10/11/2022	2212-01490	0.00	11.07		Amazon.Co.Uk*w893771v5 Amazon.Co.Uk*wa57e00e5	Yes
Leeds City Council Leeds City Council		Children and Families Resources	Social Care Technology	Appropriations Supplies and Services	Young Peoples Rewards Office Consumables	653 210		2212-01491 2212-01492	0.00	10.00 50.48		Amazon.Co.Uk^wa5/e00e5 Amazon.Co.Uk*xq6k84o45	Yes Yes
Leeds City Council		Children and Families	Social Care		Leaving Care Allowances	634		2212-01493	0.00	23.99		Amazon.Co.Uk*y58sx7cw5	Yes
Leeds City Council		Children and Families	Learning		Study Books & Equipment	72	10/11/2022	2212-01494	0.00	28.57		Amazon.Co.Uk*yd4fu6ps5	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Waste Management		Books & Audio-Visual Materials Operational Furniture And Equipment	206 203		2212-01495 2212-01496	0.00	147.34 14.00		Amazon.Co.Uk*yg03d01a5 Amazon.Co.Uk*yo38p6fi5	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services		210	15/11/2022	2212-01497	0.00	4.13		Amazon.Co.Uk*za5s70e95	Yes
Leeds City Council		Children and Families	Social Care		General Amenity For Clients/Residents	285	11/11/2022	2212-01498	0.00	149.99		Amazon.Co.Uk*ze9bd4ek5	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	18/11/2022 18/11/2022	2212-01499 2212-01500	0.00	139.00 -139.00		Amazon.Co.Uk*zn1z559s5 Amazon.Co.Uk*zn1z559s5	Yes Yes
Leeds City Council		Children and Families	Social Care		Leaving Care Allowances	634		2212-01501	0.00	22.48		Amazon.Co.Uk*zo8ng16y5	Yes
Leeds City Council		Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324		2212-01502	0.00	181.60		Amber Cars	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care		Internal charge from Resources Internal charge from Resources	487 487		2212-01503 2212-01504	0.00	6,202.88 9,171.90		Amber Cars Amber Cars	No No
Leeds City Council		Communities, Housing and Environment			Other Hired And Contracted Services	265	02/12/2022	2212-01505	0.00	635.20		Amber Cars	No
Leeds City Council	31/12/2022	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services		1		2212-01506	0.00	5,197.52	R	Amber Cars	No
Leeds City Council		Resources Resources	Commercial Services		Private Hire Private Hire	360 360		2212-01507 2212-01508	0.00	6,773.00 44,746.83		Amber Cars Amber Cars	No No
Leeds City Council Leeds City Council		Resources	Commondar Controcc	Transport	Private Hire	360		2212-01508	0.00	556.15		Amber Cars	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Private Hire	360	02/12/2022	2212-01510	0.00	6,887.25	R	Amber Cars	No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services		Private Hire Private Hire	360 360		2212-01511 2212-01512	0.00	17,795.38 42,679.60		Amber Cars Amber Cars	No No
Leeds City Council		Resources	Commercial Services		Private Hire	360		2212-01512	0.00	745.06		Amber Cars	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Transport	Private Hire	360	06/12/2022	2212-01514	0.00	82.90	R	Amber Cars	No
Leeds City Council		Resources Resources			Miscellaneous Transport Related Costs	324		2212-01515	0.00	179.80		Amber Cars	No
Leeds City Council Leeds City Council		Children and Families		Transport Internal Recharges	Miscellaneous Transport Related Costs Internal charge from Resources	324 487	09/12/2022 09/12/2022	2212-01516 2212-01517	0.00	98.60 1,521.60		Amber Cars Amber Cars	No No
Leeds City Council		Adults and Health	Public Health		Publication And Promotion	267		2212-01518	0.00	45.50	R	Amber Cars	No
Leeds City Council		Children and Families Children and Families	Social Care		Internal charge from Resources	487 487		2212-01519	0.00	8,505.26 6,855.50		Amber Cars Amber Cars	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Internal charge from Resources Internal charge from Resources	487 487		2212-01520 2212-01521	0.00	2,532.30		Amber Cars Amber Cars	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Transport	Private Hire	360	30/12/2022	2212-01522	0.00	2,802.50		Amber Cars	No
Leeds City Council		Children and Families Children and Families	Social Care		Public Transport Expenses	310		2212-01523	0.00	19.17		Ambercars	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Transport	Placement Support Public Transport Expenses	550 310		2212-01524 2212-01525	0.00	25.20 11.70		Ambercars Ambercars	Yes Yes
Leeds City Council		Children and Families	Social Care		Placement Support	550	04/11/2022	2212-01526	0.00	24.50	R	Ambercars	Yes
Leeds City Council		Children and Families	Social Care		Placement Support	550		2212-01527	0.00	32.80		Ambercars	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Transport	Placement Support Public Transport Expenses	550 310		2212-01528 2212-01529	0.00	25.30 19.50		Ambercars Ambercars	Yes Yes
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	07/11/2022	2212-01530	0.00	17.30		Ambercars	Yes
Leeds City Council		Children and Families	Social Care		Public Transport Expenses	310	07/11/2022	2212-01531	0.00	10.10		Ambercars	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care		Placement Support Placement Support	550 550	07/11/2022 07/11/2022	2212-01532 2212-01533	0.00	16.70 16.40		Ambercars Ambercars	Yes Yes
Leeds City Council		Children and Families	Social Care		Placement Support	550		2212-01534	0.00	24.70		Ambercars	Yes
Leeds City Council		Children and Families	Social Care		Placement Support	550		2212-01535	0.00	16.70		Ambercars	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Transport	Placement Support Public Transport Expenses	550 310		2212-01536 2212-01537	0.00	16.20 24.80		Ambercars Ambercars	Yes Yes
Leeds City Council		Children and Families	Social Care		Placement Support	550		2212-01538	0.00	25.00		Ambercars	Yes
Leeds City Council		Children and Families	Social Care		Placement Support	550	09/11/2022	2212-01539	0.00	27.10		Ambercars	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care		Public Transport Expenses Public Transport Expenses	310 310		2212-01540 2212-01541	0.00	297.20 7.33		Ambercars Ambercars	Yes Yes
Leeds City Council		Children and Families	Social Care		Contact	548		2212-01542	0.00	34.30		Ambercars	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/11/2022	2212-01543	0.00	22.90	R	Ambercars	Yes
Leeds City Council Leeds City Council		Resources Children and Families	Strategy and Improvement Social Care	Transport Agency Payments	Public Transport Expenses Placement Support	310 550		2212-01544 2212-01545	0.00	354.00 15.10		Ambercars Ambercars	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550		2212-01545	0.00	19.40		Ambercars	Yes
Leeds City Council		Communities, Housing and Environment		Transport	Public Transport Expenses	310			0.00	88.60		Ambercars	Yes
Leeds City Council		Children and Families	Social Care Public Health	Agency Payments	Contact Public Health Commissioned Services	548	29/11/2022	2212-01548	0.00	40.20 9,988.45		Ambigar Response Ltd	Yes
Leeds City Council Leeds City Council		Adults and Health Communities, Housing and Environment			Public Health Commissioned Services Other Hired And Contracted Services	526 265		2212-01549 2212-01550	0.00	230.00		Ambipar Response Ltd AME for Roma	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-01551	0.00	19.50	R	Ameen AL Rasheed	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277		2212-01552	0.00	13.50		Ameen AL Rasheed	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Customer Access Social Care		Bought In Professional Services Services Rendered By Other Organisations	277 511		2212-01553 2212-01554	0.00	18.00 233.02		Ameen AL Rasheed REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-01555	0.00	65.52	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care		Services Rendered By Other Organisations	511		2212-01556	0.00	225.25		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Residential Residential	580 580		2212-01557 2212-01558	0.00	8,092.52 8,092.52		Amelia House Care Home	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	22/12/2022	2212-01559	0.00	12.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-01560	0.00	36,428.96	R	Amethyst Care And Support Group Ltd	No
Leeds City Council Leeds City Council		Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care		Sheltered Accommodation Leaving Care Allowances	569 634		2212-01561 2212-01562	0.00	36,428.96 50.00		Amethyst Care And Support Group Ltd REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care		Leaving Care Allowances	634		2212-01563	0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care		Leaving Care Allowances	634	23/12/2022	2212-01564	0.00	50.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services		248	22/12/2022	2212-01565	0.00	6,000.00		AML Solicitors	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Resources	Libraries, Arts & Heritage Human Resources	Premises	Solid Fuel Other Hired And Contracted Services	121 265	09/12/2022 23/12/2022	2212-01566 2212-01567	0.00	3,121.10 128.18		AMP Biomass Fuel Ltd Amplivox Ltd	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services		202	04/11/2022		0.00	47.78		Ampulla Ltd	Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances	634 511	23/12/2022		0.00	30.00 1.275.42		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/12/2022 02/12/2022	2212-01570 2212-01571	0.00	1,275.42		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-01572	0.00	529.15		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Direct Work	511 549	02/12/2022 06/12/2022	2212-01573 2212-01574	0.00	1,270.28 5.45		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	12/12/2022	2212-01575	0.00	11.45	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Learning	Agency Payments	Direct Work Bought In Professional Services	549 277	29/12/2022 23/12/2022		0.00	1.50 80.00		REDACTED PERSONAL DATA Amy Pullan	No No
Leeds City Council		City Development	Highways	Supplies and Services	Publication And Promotion	267	02/11/2022	2212-01578	0.00	-58.32		Amz*amazon.Co.Uk	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	16/11/2022		0.00	-549.99		Amz*amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services	Office Furniture & Equipment	205 201	18/11/2022 18/11/2022	2212-01580 2212-01581	0.00	-16.59 -12.71		Amz*amazon.Co.Uk Amz*amazon.Co.Uk	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	07/11/2022	2212-01582	0.00	-4.16		Amz*aoligeidirect	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Books & Audio-Visual Materials Operational Furniture And Equipment	206 203	02/11/2022 08/11/2022		0.00	-132.94 -29.06		Amz*chironmedialtd Amz*e-Kinds	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	19/11/2022	2212-01585	0.00	20.25	R	Amz*feelunique.Com	Yes
Leeds City Council Leeds City Council		City Development Children and Families	Recreation Social Care	Supplies and Services Agency Payments	Operational Furniture And Equipment Direct Work	203 549	31/10/2022 16/11/2022		0.00	-14.24 -37.83		Amz*gerutek Amz*gorgeous Shop Ltd	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Learning	Supplies and Services	Food & Drink	231	07/11/2022	2212-01588	0.00	-39.98		Amz*grace Holdings	Yes
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Supplies and Services		205	01/11/2022	2212-01589	0.00	-47.97		Amz*hong Ziai	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services		205 205	01/11/2022 01/11/2022	2212-01590 2212-01591	0.00	-31.98 -47.97		Amz*hong Ziai Amz*hong Ziai	Yes Yes
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Operational Materials	205	15/11/2022	2212-01592	0.00	-125.93		Amz*hong Ziai	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Children and Families	Property and Contracts Social Care	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	01/11/2022 09/11/2022		0.00	-15.99 -10.82		Amz*jofuint Limited Amz*lufeng Co.	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	10/11/2022	2212-01595	0.00	-28.32	R	Amz*scriveiner	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Computer Software & Equipment Operational Furniture And Equipment	214 203	05/11/2022 08/11/2022	2212-01596 2212-01597	0.00	-360.67 -8.32		Amz*storefrontbt Amz*two Way Radio Stor	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	05/11/2022		0.00	58.33	R	Amzn Digital	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Office Consumables Books & Audio-Visual Materials	210	20/11/2022		0.00	20.00		Amzn Digital	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care		General Amenity For Clients/Residents	206 285	21/11/2022 26/11/2022	2212-01600 2212-01601	0.00	16.67 16.67		Amzn Digital Amzn Digital	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	06/11/2022	2212-01602	0.00	86.65	R	Amzn Mktp Uk*iq69b5c55	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210	06/11/2022 31/10/2022		0.00	116.00 64.63		Amzn Mktp Uk*on4ez7y15 Amznmktplace	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	31/10/2022	2212-01605	0.00	15.07	R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services Supplies and Services		204	31/10/2022 31/10/2022	2212-01606 2212-01607	0.00	34.20 43.46		Amznmktplace Amznmktplace	Yes
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Operational Furniture And Equipment	210 203	31/10/2022	2212-01607	0.00	77.58		Amzninktplace	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205	31/10/2022	2212-01609	0.00	108.32		Amznmktplace	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Strategic Landlord	Commercial Services Property and Contracts	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	31/10/2022 01/11/2022		0.00	5.83 159.91		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	01/11/2022	2212-01612	0.00	116.66	R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Adults and Health	Community Safety Public Health	Supplies and Services Supplies and Services		241 210	01/11/2022 01/11/2022	2212-01613 2212-01614	0.00	49.14 11.98		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Public Health	Supplies and Services		210	01/11/2022		0.00	263.00		Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments	Direct Work Office Furniture & Equipment	549 201	01/11/2022 01/11/2022		0.00	37.83 3.74		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Operational Furniture And Equipment	201	01/11/2022		0.00	3.74		Amzninktplace	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/11/2022	2212-01619	0.00	18.48		Amznmktplace	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment	Recreation Communities		Operational Furniture And Equipment 'Well Being' Large Grants Projects	203 230	01/11/2022 01/11/2022		0.00	26.67 19.98		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/11/2022	2212-01622	0.00	19.93	R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services		210 202	01/11/2022 01/11/2022	2212-01623 2212-01624	0.00	147.26 24.85		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services	Books & Audio-Visual Materials	206	01/11/2022		0.00	59.67		Amznmktplace	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over		Operational Furniture And Equipment	203	01/11/2022		0.00	2.57		Amznmktplace	Yes
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Recreation Environmental Action (City Centre)		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	01/11/2022 01/11/2022		0.00	24.56 52.62		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	01/11/2022	2212-01629	0.00	4.99	R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health City Development	Public Health Recreation	Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203	01/11/2022 02/11/2022	2212-01630 2212-01631	0.00	74.37 5.49		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	02/11/2022	2212-01632	0.00	11.31	R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services	Teaching Materials General Amenity For Clients/Residents	202 285	02/11/2022 02/11/2022		0.00	45.98 16.97		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		205	02/11/2022		0.00	12.49		Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care		General Amenity For Clients/Residents	285		2212-01636	0.00	14.15 124.98		Amznmktplace	Yes Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		241 210	02/11/2022	2212-01637 2212-01638	0.00	124.98		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	02/11/2022	2212-01639	0.00	188.54	R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		231 231	02/11/2022	2212-01640 2212-01641	0.00	16.94 624.75		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/11/2022	2212-01642	0.00	37.49	R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services	Clothing & Uniforms Leaving Care Allowances	241 634		2212-01643	0.00	21.65 37.49		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/12/2022	City Development	Highways	Appropriations Supplies and Services	Operational Materials	205	02/11/2022	2212-01644 2212-01645	0.00	24.98		Amznmktplace	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	02/11/2022	2212-01646	0.00	4.16	R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care		General Amenity For Clients/Residents Crockery, Cutlery & Utensils	285 221		2212-01647 2212-01648	0.00	16.66 23.95		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	02/11/2022	2212-01649	0.00	18.31	R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care	Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203		2212-01650 2212-01651	0.00	6.62 15.81		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services Supplies and Services		205		2212-01651	0.00	7.61		Amznimktplace Amznimktplace	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03/11/2022	2212-01653	0.00	26.53	R	Amznmktplace	Yes
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Libraries, Arts & Heritage Communities		Operational Furniture And Equipment Well Being Small Grants Projects	203 228		2212-01654 2212-01655	0.00	20.82 35.55		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		205		2212-01656	0.00	17.49		Amznmktplace	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurem Card	nent
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	Code 233	03/11/2022	2212-01657	0.00	57.46	R	Amznmktplace	Yes	
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	03/11/2022	2212-01658	0.00	4.16	R	Amznmktplace	Yes	
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285 205	03/11/2022 04/11/2022	2212-01659 2212-01660	0.00	18.32 114.98		Amznmktplace Amznmktplace	Yes Yes	
Leeds City Council		Children and Families	Social Care		Crockery, Cutlery & Utensils	221	04/11/2022	2212-01661	0.00	24.98	R	Amznmktplace	Yes	
Leeds City Council		Children and Families	Social Care		Crockery, Cutlery & Utensils	221		2212-01662	0.00	31.98		Amznmktplace	Yes	
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care		Leaving Care Allowances Leaving Care Grants	634 635	04/11/2022 04/11/2022	2212-01663 2212-01664	0.00	169.00 199.43		Amznmktplace Amznmktplace	Yes Yes	
Leeds City Council		Communities, Housing and Environment		Supplies and Services		205	04/11/2022	2212-01665	0.00	45.98		Amznmktplace	Yes	
Leeds City Council		Communities, Housing and Environment		Supplies and Services		205	04/11/2022	2212-01666	0.00	45.98		Amznmktplace	Yes	
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Recreation Customer Access		Operational Furniture And Equipment Books & Audio-Visual Materials	203 206	04/11/2022 04/11/2022	2212-01667 2212-01668	0.00	18.28 37.24		Amznmktplace Amznmktplace	Yes Yes	
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/11/2022	2212-01669	0.00	57.96	R	Amznmktplace	Yes	
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205		2212-01670	0.00	27.87		Amznmktplace	Yes	
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Office Consumables	206 210	04/11/2022 05/11/2022	2212-01671 2212-01672	0.00	4.22 29.97		Amznmktplace Amznmktplace	Yes Yes	
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/11/2022	2212-01673	0.00	19.15	R	Amznmktplace	Yes	
Leeds City Council Leeds City Council		Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services Supplies and Services	Operational Materials	205 205	05/11/2022 05/11/2022	2212-01674 2212-01675	0.00	37.47 7.49		Amznmktplace Amznmktplace	Yes Yes	
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services		205	05/11/2022	2212-01675	0.00	37.49		Amznmktplace	Yes	
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Books & Audio-Visual Materials	206	05/11/2022	2212-01677	0.00	40.33		Amznmktplace	Yes	
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Communities Employment & Skills	Supplies and Services Supplies and Services		205 205	05/11/2022 05/11/2022	2212-01678 2212-01679	0.00	32.66 101.91		Amznmktplace Amznmktplace	Yes Yes	
Leeds City Council		Children and Families	Social Care		Young Peoples Activities	652	05/11/2022	2212-01079	0.00	5.80		Amznmktplace	Yes	
Leeds City Council		Children and Families	Social Care	Supplies and Services		205	06/11/2022	2212-01681	0.00	24.81		Amznmktplace	Yes	
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care	Supplies and Services	Teaching Materials Books & Audio-Visual Materials	202 206	06/11/2022 06/11/2022	2212-01682 2212-01683	0.00	20.82 22.94		Amznmktplace Amznmktplace	Yes Yes	
Leeds City Council		Communities, Housing and Environment		Supplies and Services		231	06/11/2022	2212-01684	0.00	3.99		Amznmktplace	Yes	
Leeds City Council		Children and Families	Social Care	Supplies and Services		202	06/11/2022	2212-01685	0.00	46.92		Amznmktplace	Yes	
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Office Consumables Leaving Care Allowances	210 634	06/11/2022 06/11/2022	2212-01686 2212-01687	0.00	46.86 4.96		Amznmktplace Amznmktplace	Yes Yes	
Leeds City Council		Communities, Housing and Environment		Supplies and Services		205	06/11/2022	2212-01688	0.00	28.32		Amznmktplace	Yes	
Leeds City Council		Communities, Housing and Environment			Books & Audio-Visual Materials	206	06/11/2022	2212-01689	0.00	19.15		Amznmktplace	Yes	
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		241 202	06/11/2022 07/11/2022	2212-01690 2212-01691	0.00	9.82 21.65		Amznmktplace Amznmktplace	Yes Yes	
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/11/2022	2212-01692	0.00	73.28		Amznmktplace	Yes	
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		205	07/11/2022	2212-01693	0.00	9.79		Amznmktplace	Yes	
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Recreation	Supplies and Services Supplies and Services	Teaching Materials Resaleable Materials	202 204	07/11/2022 07/11/2022	2212-01694 2212-01695	0.00	11.65 16.65		Amznmktplace Amznmktplace	Yes Yes	
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/11/2022	2212-01696	0.00	10.82		Amznmktplace	Yes	
Leeds City Council		Children and Families	Social Care	Supplies and Services		210	07/11/2022	2212-01697	0.00	40.94		Amznmktplace	Yes	
Leeds City Council Leeds City Council		City Development Children and Families	Recreation Social Care		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	07/11/2022 07/11/2022	2212-01698 2212-01699	0.00	18.22 12.47		Amznmktplace Amznmktplace	Yes Yes	
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	07/11/2022	2212-01700	0.00	11.66		Amznmktplace	Yes	
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		205	07/11/2022	2212-01701	0.00	62.46		Amznmktplace	Yes	
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services		205 210	07/11/2022 07/11/2022	2212-01702 2212-01703	0.00	61.65 29.97		Amznmktplace Amznmktplace	Yes Yes	
Leeds City Council	31/12/2022	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	07/11/2022	2212-01704	0.00	265.93	R	Amznmktplace	Yes	
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		205	07/11/2022	2212-01705	0.00	5.66		Amznmktplace	Yes	
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Highways	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Operational Materials	206 205	07/11/2022 08/11/2022	2212-01706 2212-01707	0.00	21.93 133.67		Amznmktplace Amznmktplace	Yes Yes	
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services	Resaleable Materials	204	08/11/2022	2212-01708	0.00	24.97	R	Amznmktplace	Yes	
Leeds City Council		Children and Families	Learning	Supplies and Services		231	08/11/2022	2212-01709	0.00	14.48		Amznmktplace	Yes	
Leeds City Council Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	205 203	08/11/2022 08/11/2022	2212-01710 2212-01711	0.00	30.36 4.57		Amznmktplace Amznmktplace	Yes Yes	
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/11/2022	2212-01712	0.00	15.81		Amznmktplace	Yes	
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services		210	08/11/2022	2212-01713	0.00	7.89 66.97		Amznmktplace Amznmktplace	Yes Yes	
Leeds City Council Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment	202 203	08/11/2022 08/11/2022	2212-01714 2212-01715	0.00	10.79		Amznmktplace	Yes	
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/11/2022	2212-01716	0.00	24.55	R	Amznmktplace	Yes	
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Learning Customer Access	Supplies and Services	Food & Drink Books & Audio-Visual Materials	231 206	08/11/2022 08/11/2022	2212-01717 2212-01718	0.00	47.98 16.80		Amznmktplace Amznmktplace	Yes Yes	
Leeds City Council		Communities, Housing and Environment		Supplies and Services		210	08/11/2022	2212-01710	0.00	11.99		Amznmktplace	Yes	
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	08/11/2022	2212-01720	0.00	17.49		Amznmktplace	Yes	
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services	Operational Materials Crockery, Cutlery & Utensils	205 221	08/11/2022 08/11/2022	2212-01721 2212-01722	0.00	196.34 21.38		Amznmktplace Amznmktplace	Yes Yes	
Leeds City Council		City Development	Highways	Supplies and Services		205	08/11/2022	2212-01722	0.00	31.98		Amznmktplace	Yes	
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Operational Materials	205	08/11/2022	2212-01724	0.00	158.91		Amznmktplace	Yes	
Leeds City Council Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Appropriations	Office Consumables Payments To Residents	210 622	09/11/2022 09/11/2022	2212-01725 2212-01726	0.00	149.94 10.82		Amznmktplace Amznmktplace	Yes Yes	
Leeds City Council		Children and Families	Social Care		Section 17	551	09/11/2022	2212-01727	0.00	112.49		Amznmktplace	Yes	
Leeds City Council		Children and Families	Social Care	Supplies and Services		241	09/11/2022	2212-01728	0.00	33.71		Amznmktplace	Yes	
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	206 205	09/11/2022	2212-01729 2212-01730	0.00	223.20 14.61		Amznmktplace Amznmktplace	Yes Yes	
Leeds City Council		Communities, Housing and Environment		Supplies and Services		210		2212-01730	0.00	54.13		Amznmktplace	Yes	
Leeds City Council	31/12/2022	Children and Families	Social Care		General Amenity For Clients/Residents	285	09/11/2022	2212-01732	0.00	10.41		Amznmktplace	Yes	
Leeds City Council Leeds City Council	31/12/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	205 210		2212-01733 2212-01734	0.00	20.82 49.98		Amznmktplace Amznmktplace	Yes Yes	
Leeds City Council		Communities, Housing and Environment			Operational Furniture And Equipment	203		2212-01734	0.00	16.65	R	Amznmktplace	Yes	
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/11/2022	2212-01736	0.00	119.54		Amznmktplace	Yes	
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	09/11/2022	2212-01737 2212-01738	0.00	12.97 15.82		Amznmktplace Amznmktplace	Yes Yes	
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2212-01730	0.00	30.00		Amznmktplace	Yes	
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	09/11/2022	2212-01740	0.00	19.99		Amznmktplace	Yes	
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Customer Access Recreation	Supplies and Services Premises	Office Consumables Cleaning Maintenance & Toiletries	210 127		2212-01741 2212-01742	0.00	25.18 41.22		Amznmktplace Amznmktplace	Yes Yes	
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		205		2212-01742	0.00	37.21		Amznmktplace	Yes	
Leeds City Council	31/12/2022	City Development	Support Services	Supplies and Services	Office Furniture & Equipment	201	09/11/2022	2212-01744	0.00	15.82	R	Amznmktplace	Yes	
Leeds City Council Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Social Care		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		2212-01745 2212-01746	0.00	83.32 33.96		Amznmktplace Amznmktplace	Yes Yes	
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	09/11/2022	2212-01747	0.00	79.94	R	Amznmktplace	Yes	
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/11/2022	2212-01748	0.00	13.30	R	Amznmktplace	Yes	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name		Procurement Card
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	Code 205	10/11/2022	2212-01749	0.00	12.18	R	Amznmktplace	Y	'es
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	10/11/2022	2212-01750	0.00	73.09	R	Amznmktplace	Y	'es
Leeds City Council		Children and Families Children and Families	Social Care Social Care		Operational Furniture And Equipment	203	10/11/2022 10/11/2022		0.00	62.57 28.32		Amznmktplace Amznmktplace	Yı Yı	'es
Leeds City Council Leeds City Council		Communities, Housing and Environment			General Amenity For Clients/Residents Operational Furniture And Equipment	285 203	10/11/2022		0.00	40.67		Amznmktplace		'es
Leeds City Council	31/12/2022	Resources	Human Resources	Supplies and Services	Office Consumables	210	10/11/2022	2212-01754	0.00	10.82	R	Amznmktplace	Y	'es
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		210	10/11/2022		0.00	59.75		Amznmktplace		'es
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	231 203	10/11/2022 10/11/2022	2212-01756 2212-01757	0.00	14.89 91.66		Amznmktplace Amznmktplace		'es 'es
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	10/11/2022	2212-01758	0.00	14.13	R	Amznmktplace	Y	'es
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services		205	10/11/2022		0.00	115.92		Amznmktplace		'es
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	231 203	10/11/2022 10/11/2022		0.00	89.85 29.71		Amznmktplace Amznmktplace	Y	'es 'es
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Operational Furniture And Equipment	203	10/11/2022	2212-01762	0.00	10.98	R	Amznmktplace		'es
Leeds City Council		Children and Families City Development	Social Care		Operational Furniture And Equipment	203 210	10/11/2022		0.00	16.65 113.85		Amznmktplace Amznmktplace		'es 'es
Leeds City Council Leeds City Council		Communities, Housing and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	206	10/11/2022 10/11/2022	2212-01764 2212-01765	0.00	125.91		Amzninktplace		'es
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	10/11/2022	2212-01766	0.00	30.99		Amznmktplace	Y	'es
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		202 231	10/11/2022 10/11/2022		0.00	5.98 56.18		Amznmktplace Amznmktplace		'es 'es
Leeds City Council		City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	10/11/2022		0.00	164.95		Amznmktplace	Y	
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		210	10/11/2022	2212-01770	0.00	22.77		Amznmktplace		'es
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285 202	10/11/2022 10/11/2022		0.00	65.98 11.97		Amznmktplace Amznmktplace		'es 'es
Leeds City Council Leeds City Council		Communities, Housing and Environment		Supplies and Services		241	10/11/2022	2212-01772	0.00	97.79		Amzninktplace		'es
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/11/2022	2212-01774	0.00	7.48	R	Amznmktplace	Y	'es
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		210	10/11/2022		0.00	15.18		Amznmktplace		'es
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	202 285	10/11/2022 11/11/2022		0.00	26.66 28.32		Amznmktplace Amznmktplace		'es 'es
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	11/11/2022	2212-01778	0.00	11.48	R	Amznmktplace	Y	'es
Leeds City Council		Communities, Housing and Environment Adults and Health		Supplies and Services		205 205	11/11/2022		0.00	8.74		Amznmktplace		'es
Leeds City Council Leeds City Council		City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Supplies and Services Supplies and Services		205	11/11/2022 11/11/2022	2212-01780 2212-01781	0.00	33.97 10.82		Amznmktplace Amznmktplace		'es 'es
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	11/11/2022	2212-01782	0.00	62.57	R	Amznmktplace		'es
Leeds City Council		Children and Families Children and Families	Social Care		Operational Furniture And Equipment Operational Furniture And Equipment	203	11/11/2022		0.00	58.23		Amznmktplace		'es
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		203 210	11/11/2022 11/11/2022	2212-01784 2212-01785	0.00	47.72 92.45		Amznmktplace Amznmktplace		'es 'es
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/11/2022	2212-01786	0.00	11.04	R	Amznmktplace	Y	'es
Leeds City Council		Children and Families Communities, Housing and Environment	Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285 205	11/11/2022 11/11/2022		0.00	10.95 15.57		Amznmktplace Amznmktplace		'es 'es
Leeds City Council Leeds City Council		City Development	Libraries, Arts & Heritage		Books & Audio-Visual Materials	206	11/11/2022	2212-01788 2212-01789	0.00	16.58		Amzninktplace		'es
Leeds City Council		City Development	Employment & Skills	Supplies and Services	Operational Materials	205	11/11/2022	2212-01790	0.00	12.50	R	Amznmktplace	Y	'es
Leeds City Council		City Development	Employment & Skills	Supplies and Services		205	11/11/2022	2212-01791	0.00	27.50		Amznmktplace		es .
Leeds City Council Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	11/11/2022 11/11/2022	2212-01792 2212-01793	0.00	136.71 151.45		Amznmktplace Amznmktplace		'es 'es
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/11/2022		0.00	11.37	R	Amznmktplace		'es
Leeds City Council		Children and Families	Social Care		General Amenity For Clients/Residents	285	11/11/2022		0.00	46.86		Amznmktplace	Y	
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203	11/11/2022 12/11/2022		0.00	9.99 15.83		Amznmktplace Amznmktplace		'es 'es
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		210	12/11/2022	2212-01798	0.00	81.74	R	Amznmktplace		'es
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	12/11/2022		0.00	92.46		Amznmktplace	Y	es .
Leeds City Council Leeds City Council		Adults and Health Children and Families	Other Adult Services Social Care		Computer Software & Equipment Crockery, Cutlery & Utensils	214 221	12/11/2022 12/11/2022	2212-01800 2212-01801	0.00	325.45 5.82		Amznmktplace Amznmktplace	Y	'es 'es
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		205	12/11/2022		0.00	12.49		Amznmktplace		'es
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		205		2212-01803	0.00	9.16		Amznmktplace	Y	
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		205 205	12/11/2022 12/11/2022		0.00	114.63 30.68		Amznmktplace Amznmktplace		'es 'es
Leeds City Council		Communities, Housing and Environment		Supplies and Services		231	12/11/2022	2212-01806	0.00	12.58		Amznmktplace		'es
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	12/11/2022	2212-01807	0.00	46.21		Amznmktplace		'es
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Materials	241 205	12/11/2022 13/11/2022	2212-01808 2212-01809	0.00	19.16 79.12		Amznmktplace Amznmktplace		'es 'es
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		205	13/11/2022		0.00	47.47		Amznmktplace		'es
Leeds City Council		City Development	Recreation	Supplies and Services		210	13/11/2022		0.00	6.59		Amznmktplace	Y	
Leeds City Council Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services		205 210	13/11/2022 13/11/2022	2212-01812 2212-01813	0.00	148.68 21.91		Amznmktplace Amznmktplace		'es 'es
Leeds City Council		Communities, Housing and Environment			Operational Furniture And Equipment	203	13/11/2022		0.00	27.37		Amznmktplace		'es
Leeds City Council		Children and Families	Social Care		General Amenity For Clients/Residents	285	14/11/2022	2212-01815	0.00	53.30		Amznmktplace		'es
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Teaching Furniture & Equipment	207 205	14/11/2022 14/11/2022		0.00	89.20 58.33		Amznmktplace Amznmktplace		'es 'es
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		205	14/11/2022		0.00	39.21		Amznmktplace		'es
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		210	14/11/2022		0.00	20.48		Amznmktplace		'es
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Premises	Office Consumables Fixtures & Fittings	210 131	14/11/2022 14/11/2022	2212-01820 2212-01821	0.00	175.93 19.99		Amznmktplace Amznmktplace		'es 'es
Leeds City Council		Communities, Housing and Environment			Operational Furniture And Equipment	203	15/11/2022		0.00	22.47		Amznmktplace		'es
Leeds City Council		Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324		2212-01823	0.00	71.17		Amznmktplace		'es
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Wasta Management		General Amenity For Clients/Residents Operational Furniture And Equipment	285 203	15/11/2022	2212-01824 2212-01825	0.00	83.66 20.87		Amznmktplace Amznmktplace	Y	'es 'es
Leeds City Council	31/12/2022	City Development	Employment & Skills	Supplies and Services		205		2212-01026	0.00	17.14		Amznmktplace		'es
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15/11/2022	2212-01827	0.00	48.18	R	Amznmktplace	Y	'es
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Highways	Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	15/11/2022	2212-01828 2212-01829	0.00	18.30 38.32		Amznmktplace Amznmktplace		'es 'es
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	15/11/2022	2212-01829	0.00	22.32		Amznmktplace		'es
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	15/11/2022	2212-01831	0.00	3.32	R	Amznmktplace	Y	'es
Leeds City Council	31/12/2022	Resources Communities, Housing and Environment	Commercial Services		Operational Furniture And Equipment	203		2212-01832	0.00	89.99		Amznmktplace		'es
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services	Well Being' Large Grants Projects	210 230		2212-01833 2212-01834	0.00	92.96 103.07		Amznmktplace Amznmktplace		'es 'es
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/11/2022	2212-01835	0.00	7.04	R	Amznmktplace	Y	'es
Leeds City Council		Children and Families	Social Care		Payments To Residents	622 205		2212-01836	0.00	32.82		Amznmktplace		'es
Leeds City Council Leeds City Council		City Development City Development	Employment & Skills Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	205 205		2212-01837 2212-01838	0.00	26.24 13.90		Amznmktplace Amznmktplace		'es 'es
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Payments To Residents	622	15/11/2022	2212-01839	0.00	9.98	R	Amznmktplace	Y	'es
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	15/11/2022	2212-01840	0.00	38.32	ĸ	Amznmktplace	Y	'es

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Adults and Health	Other Generic Services	Premises	First Aid Requisites	Code 128	16/11/2022	2212-01841	0.00	122.79	R	Amznmktplace	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Supplies and Services		205	16/11/2022	2212-01842	0.00	115.00	R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services		211 202	16/11/2022 16/11/2022	2212-01843 2212-01844	0.00	13.29 195.58		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Communities, Housing and Environment			Operational Furniture And Equipment	202	16/11/2022	2212-01845	0.00	248.77		Amznmktplace	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/11/2022	2212-01846	0.00	13.32		Amznmktplace	Yes
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Employment & Skills	Supplies and Services Supplies and Services		205 231	16/11/2022 16/11/2022	2212-01847 2212-01848	0.00	55.80 32.46		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		241	16/11/2022	2212-01849	0.00	267.63		Amznmktplace	Yes
Leeds City Council	31/12/2022	City Development	Markets & City Centre Management	Premises	General Maintenance	104	16/11/2022	2212-01850	0.00	12.48	R	Amznmktplace	Yes
Leeds City Council Leeds City Council		City Development Children and Families	Recreation Social Care	Supplies and Services Appropriations	Operational Materials Payments To Residents	205 622	16/11/2022 16/11/2022	2212-01851 2212-01852	0.00	63.50 4.99		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		202	16/11/2022	2212-01853	0.00	256.41		Amznmktplace	Yes
Leeds City Council		Resources	Facilities Management	Supplies and Services	Operational Materials	205	16/11/2022	2212-01854	0.00	52.50	R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Payments To Residents	622 205	16/11/2022 16/11/2022	2212-01855 2212-01856	0.00	11.66 74.23		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		210	16/11/2022	2212-01050	0.00	6.79		Amznmktplace	Yes
Leeds City Council	O II ILILOLL	Children and Families	Social Care		Placement Support	550		2212-01858	0.00	21.62		Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Community Safety	Supplies and Services Premises	Office Consumables Premises Related Insurance	210 170	16/11/2022 16/11/2022	2212-01859 2212-01860	0.00	3.99 23.00		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		City Development	Recreation		Operational Furniture And Equipment	203	16/11/2022	2212-01861	0.00	30.77		Amznmktplace	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		241	16/11/2022	2212-01862	0.00	228.49		Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Placement Support Books & Audio-Visual Materials	550 206	16/11/2022 16/11/2022	2212-01863 2212-01864	0.00	15.82 23.07		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care		General Amenity For Clients/Residents	285	16/11/2022	2212-01865	0.00	30.72		Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care		General Amenity For Clients/Residents	285	16/11/2022	2212-01866	0.00	13.80		Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Premises Supplies and Services	Furniture And Fittings Operational Materials	195 205	16/11/2022 16/11/2022	2212-01867 2212-01868	0.00	49.72 55.93		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments		550	17/11/2022	2212-01869	0.00	13.32		Amznmktplace	Yes
Leeds City Council		Communities, Housing and Environment			Operational Furniture And Equipment	203	17/11/2022	2212-01870	0.00	12.63		Amznmktplace	Yes
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	17/11/2022 17/11/2022	2212-01871 2212-01872	0.00	118.08 199.58		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		205	17/11/2022	2212-01873	0.00	197.18		Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		205	17/11/2022	2212-01874	0.00	125.03		Amznmktplace	Yes
Leeds City Council Leeds City Council		City Development Children and Families	Markets & City Centre Management Social Care	Supplies and Services	Office Consumables General Amenity For Clients/Residents	210 285	17/11/2022 17/11/2022	2212-01875 2212-01876	0.00	92.92 18.99		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		210	17/11/2022	2212-01877	0.00	15.50		Amznmktplace	Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services	Operational Furniture And Equipment	203	17/11/2022	2212-01878	0.00	17.89		Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Operational Materials Payments To Residents	205 622	17/11/2022 17/11/2022	2212-01879 2212-01880	0.00	85.95 6.66		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		202	17/11/2022	2212-01881	0.00	10.53		Amznmktplace	Yes
Leeds City Council	O II ILILOLL	Children and Families	Social Care	Supplies and Services		202	17/11/2022	2212-01882	0.00	4.72		Amznmktplace	Yes
Leeds City Council Leeds City Council		Adults and Health City Development	Social Services Support Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services		205 205	17/11/2022 17/11/2022	2212-01883 2212-01884	0.00	19.98 116.46		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241	17/11/2022	2212-01885	0.00	107.85		Amznmktplace	Yes
Leeds City Council		Communities, Housing and Environment			Operational Furniture And Equipment	203	17/11/2022	2212-01886	0.00	6.66		Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services	Operational Materials General Amenity For Clients/Residents	205 285	17/11/2022 17/11/2022	2212-01887 2212-01888	0.00	159.87 5.78		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care		Operational Furniture And Equipment	203	17/11/2022	2212-01889	0.00	7.48		Amznmktplace	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		205	17/11/2022	2212-01890	0.00	20.82		Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 205	17/11/2022 17/11/2022	2212-01891 2212-01892	0.00	87.85 74.92		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	17/11/2022	2212-01893	0.00	24.96		Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		205	17/11/2022	2212-01894	0.00	77.27		Amznmktplace	Yes
Leeds City Council Leeds City Council		City Development Resources	Recreation Commercial Services	Supplies and Services Supplies and Services		205 205	18/11/2022 18/11/2022	2212-01895 2212-01896	0.00	78.45 15.73		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	18/11/2022	2212-01897	0.00	46.66		Amznmktplace	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care		General Amenity For Clients/Residents	285	18/11/2022	2212-01898	0.00	16.66		Amznmktplace	Yes
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	18/11/2022 18/11/2022	2212-01899 2212-01900	0.00	85.96 77.50		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/11/2022	2212-01901	0.00	91.37		Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		202	18/11/2022	2212-01902	0.00	7.33		Amznmktplace	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Social Care	Supplies and Services Supplies and Services		205 202	18/11/2022 18/11/2022	2212-01903 2212-01904	0.00	22.17 5.73		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		210	18/11/2022	2212-01905	0.00	104.47		Amznmktplace	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		210	18/11/2022	2212-01906	0.00	32.32		Amznmktplace	Yes
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		205 205	18/11/2022 19/11/2022	2212-01907 2212-01908	0.00	284.88 21.66		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Learning	Employees	Study Books & Equipment	72	19/11/2022	2212-01909	0.00	38.42		Amznmktplace	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		205	19/11/2022	2212-01910	0.00	34.96		Amznmktplace	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Grant Related Expenditure Office Furniture & Equipment	290 201	20/11/2022 20/11/2022	2212-01911 2212-01912	0.00	14.97 9.78		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services		210	20/11/2022	2212-01913	0.00	12.79		Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		202	20/11/2022		0.00	20.55		Amznmktplace	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 202	20/11/2022 20/11/2022	2212-01915 2212-01916	0.00	82.99 23.71		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/12/2022		Commercial Services	Supplies and Services		241	20/11/2022		0.00	49.99		Amznmktplace	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/11/2022	2212-01918	0.00	16.32		Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		202 202	20/11/2022 20/11/2022		0.00	6.79 51.96		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services		202			0.00	19.96		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/12/2022	City Development	Employment & Skills	Supplies and Services	Operational Materials	205	20/11/2022	2212-01922	0.00	17.47		Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services		202 210	20/11/2022 20/11/2022	2212-01923 2212-01924	0.00	4.98 126.56		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services	Operational Materials	205	20/11/2022	2212-01924	0.00	69.35		Amznmktplace	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/11/2022	2212-01926	0.00	31.50	R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development		Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 205	20/11/2022 21/11/2022		0.00	4.88 24.99		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Communities, Housing and Environment	Highways Waste Management		Operational Materials Operational Furniture And Equipment	203		2212-01928	0.00	9.46		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	21/11/2022	2212-01930	0.00	28.75	R	Amznmktplace	Yes
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		210 210	21/11/2022 21/11/2022		0.00	173.94 28.77		Amznmktplace Amznmktplace	Yes Yes
233d3 Oity Oddinoii	0111212022	on, povelopment	Librarios, Ario di Horitage	capplics and services	OCO GORGANIADICS	210	-111112022	LL 12-U 130Z	0.00	20.11		, альтипкриос	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council		City Development	Recreation		Operational Furniture And Equipment	203	21/11/2022		0.00	14.15		Amznmktplace	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management		Operational Furniture And Equipment	203	21/11/2022	2212-01934	0.00	49.55		Amznmktplace	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Children and Families	Social Care	Supplies and Services Supplies and Services		205 205	21/11/2022 21/11/2022		0.00	25.81 6.65		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		205	21/11/2022		0.00	63.50		Amznmktplace	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		205	21/11/2022		0.00	896.66		Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		210	22/11/2022		0.00	8.85		Amznmktplace	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		210 205	22/11/2022 22/11/2022		0.00	5.82 12.40		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		202	22/11/2022		0.00	24.02		Amznmktplace	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Supplies and Services		205	22/11/2022		0.00	86.22		Amznmktplace	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over		Operational Furniture And Equipment	203	22/11/2022		0.00	91.49		Amznmktplace	Yes
Leeds City Council Leeds City Council		Strategic Landlord Adults and Health	Housing Management Services For Older People - 65 And Over	Supplies and Services Premises	General Maintenance	233 104	22/11/2022 22/11/2022		0.00	94.82 66.62		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		210	22/11/2022	2212-01947	0.00	160.28		Amznmktplace	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Operational Furniture And Equipment	203	22/11/2022	2212-01948	0.00	51.94	R	Amznmktplace	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/11/2022		0.00	236.46		Amznmktplace	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment	Recreation Waste Management		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	22/11/2022 22/11/2022	2212-01950 2212-01951	0.00	7.49 94.32		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		205	22/11/2022	2212-01951	0.00	34.98		Amznmktplace	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	23/11/2022	2212-01953	0.00	66.30	R	Amznmktplace	Yes
Leeds City Council		City Development	Recreation		Operational Furniture And Equipment	203	23/11/2022		0.00	49.16		Amznmktplace	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 210	23/11/2022 23/11/2022		0.00	21.63 25.83		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		205	23/11/2022		0.00	22.74		Amznmktplace	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/11/2022	2212-01958	0.00	160.97	R	Amznmktplace	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		205	23/11/2022	2212-01959	0.00	21.87		Amznmktplace	Yes
Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care		Teaching Furniture & Equipment	207 203	23/11/2022	2212-01960	0.00	6.66 83.11		Amznmktplace	Yes
Leeds City Council Leeds City Council	31/12/2022	Resources	Social Care Commercial Services		Operational Furniture And Equipment Operational Furniture And Equipment	203	23/11/2022 23/11/2022	2212-01961 2212-01962	0.00	57.52		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	23/11/2022		0.00	43.71		Amznmktplace	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Operational Furniture And Equipment	203	23/11/2022		0.00	9.46		Amznmktplace	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services		205 205	23/11/2022 23/11/2022		0.00	16.50 12.49		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Supplies and Services		205	23/11/2022		0.00	20.62		Amznmktplace	Yes
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services		205	23/11/2022	2212-01968	0.00	74.92		Amznmktplace	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Office Furniture & Equipment	201	23/11/2022	2212-01969	0.00	15.15		Amznmktplace	Yes
Leeds City Council Leeds City Council	31/12/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	205 205	23/11/2022 24/11/2022	2212-01970	0.00	9.99 84.98		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment		Supplies and Services Supplies and Services	Office Consumables	210	24/11/2022	2212-01971 2212-01972	0.00	35.60		Amznmktolace	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		205	24/11/2022		0.00	28.31		Amznmktplace	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	24/11/2022	2212-01974	0.00	61.65	R	Amznmktplace	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		205	24/11/2022		0.00	163.22		Amznmktplace	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services		231 205	24/11/2022 24/11/2022	2212-01976 2212-01977	0.00	246.90 15.82		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services		205	24/11/2022	2212-01977	0.00	9.98		Amznmktplace	Yes
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services	Office Consumables	210	24/11/2022	2212-01979	0.00	11.98	R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		205	24/11/2022	2212-01980	0.00	74.98		Amznmktplace	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services Supplies and Services		210 205	24/11/2022		0.00	60.50 16.32		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Adults and Health	Services For Older People - 65 And Over	Supplies and Services		205	24/11/2022 24/11/2022		0.00	99.92		Amznmktolace	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Premises	First Aid Requisites	128	24/11/2022	2212-01984	0.00	27.97	R	Amznmktplace	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		210	24/11/2022	2212-01985	0.00	17.20		Amznmktplace	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Communities, Housing and Environment	Social Care	Appropriations Supplies and Services	Leaving Care Allowances	634 210	24/11/2022 24/11/2022	2212-01986 2212-01987	0.00	22.99 16.99		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Payments To Residents	622	24/11/2022		0.00	5.82		Amznmktplace	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Payments To Residents	622	24/11/2022	2212-01989	0.00	7.42		Amznmktplace	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		210	24/11/2022		0.00	372.00		Amznmktplace	Yes
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services	Operational Materials Training & Development	205 70	25/11/2022 25/11/2022		0.00	70.79 34.98		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care	Employees Appropriations	Payments To Residents	622	25/11/2022	2212-01992 2212-01993	0.00	7.07		Amznmktolace	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25/11/2022	2212-01994	0.00	30.61		Amznmktplace	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		205	25/11/2022	2212-01995	0.00	24.99		Amznmktplace	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203	25/11/2022 25/11/2022	2212-01996 2212-01997	0.00	119.87 65.97		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		210	25/11/2022		0.00	472.62		Amznmktplace	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over		General Amenity For Clients/Residents	285	25/11/2022		0.00	50.80	R	Amznmktplace	Yes
Leeds City Council	31/12/2022		Communities		'Well Being' Large Grants Projects	230	25/11/2022		0.00	147.31		Amznmktplace	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		210	25/11/2022		0.00	11.51		Amznmktplace	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families City Development	Learning Recreation	Employees Premises	Study Books & Equipment General Maintenance	72 104	25/11/2022 25/11/2022	2212-02002 2212-02003	0.00	23.87 13.18		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services		210	25/11/2022	2212-02004	0.00	9.95		Amznmktplace	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203	25/11/2022		0.00	38.31		Amznmktplace	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage		Office Furniture & Equipment	201	25/11/2022		0.00	19.98		Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Learning Community Safety	Employees Supplies and Services	Study Books & Equipment Office Furniture & Equipment	72 201		2212-02007 2212-02008	0.00	28.89 33.64	_	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		210		2212-02009	0.00	88.32		Amznmktplace	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	25/11/2022	2212-02010	0.00	33.17	R	Amznmktplace	Yes
Leeds City Council	31/12/2022	City Development	Markets & City Centre Management	Premises	Furniture And Fittings	195	25/11/2022		0.00	35.28		Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Learning	Supplies and Services	Office Consumables Study Books & Equipment	210 72	25/11/2022 26/11/2022		0.00	120.11 68.91		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Employees Supplies and Services	Office Furniture & Equipment	201	26/11/2022		0.00	21.76		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/11/2022	2212-02015	0.00	205.92	R	Amznmktplace	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	26/11/2022	2212-02016	0.00	60.95	R	Amznmktplace	Yes
Leeds City Council		Children and Families	Learning	Employees	Study Books & Equipment	72	26/11/2022	2212-02017	0.00	77.59		Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families Adults and Health	Learning Services For Older People - 65 And Over	Employees Supplies and Services	Study Books & Equipment Operational Furniture And Equipment	72 203		2212-02018 2212-02019	0.00	10.00 139.93		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Office Consumables	210		2212-02019	0.00	33.19		Amznmktplace	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/11/2022	2212-02021	0.00	16.66	R	Amznmktplace	Yes
Leeds City Council		Children and Families	Learning	Employees	Study Books & Equipment	72		2212-02022	0.00	30.00		Amznmktplace	Yes
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services		210 205		2212-02023 2212-02024	0.00	38.85 10.82		Amznmktplace Amznmktplace	Yes Yes
	0.,	,o		- applied and dervices		200		02024	0.00	10.02	. •		

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Service	es Food & Drink	Code 231	27/11/2022	2212-02025	0.00	24.92	R	Amznmktplace	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Service	s Food & Drink	231	27/11/2022	2212-02026	0.00	41.65	R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care		s Operational Materials s Operational Furniture And Equipment	205 203	28/11/2022 28/11/2022	2212-02027 2212-02028	0.00 0.00	38.57 102.44		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage		s Other Hired And Contracted Services	265	28/11/2022	2212-02029	0.00	31.25		Amznmktplace	Yes
Leeds City Council	31/12/2022 Communities, Housing and Environ		Employees	Training & Development	70	28/11/2022	2212-02030	0.00	144.86		Amznmktplace	Yes
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Children and Families	Libraries, Arts & Heritage Social Care		s Computer Software & Equipment s Crockery, Cutlery & Utensils	214 221	28/11/2022 28/11/2022	2212-02031 2212-02032	0.00 0.00	14.16 47.38		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/12/2022 Children and Families	Social Care		s Operational Furniture And Equipment	203	28/11/2022	2212-02032	0.00	14.99		Amznmktplace	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Service	es Operational Materials	205	28/11/2022	2212-02034	0.00	169.98	R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Resources	Social Care Commercial Services	Premises Supplies and Service	Fixtures & Fittings s Operational Materials	131 205	28/11/2022 29/11/2022	2212-02035 2212-02036	0.00 0.00	20.40 120.78		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/12/2022 City Development	Markets & City Centre Management		s Operational Materials	205	29/11/2022	2212-02037	0.00	20.82		Amznmktplace	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Payments To Residents	622	29/11/2022	2212-02038	0.00	19.16	R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Appropriations Appropriations	Young People Expenses Leaving Care Allowances	654 634	29/11/2022 29/11/2022	2212-02039 2212-02040	0.00	224.91 69.99		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Payments To Residents	622	29/11/2022	2212-02040	0.00	10.83		Amznmktplace	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Payments To Residents	622	29/11/2022	2212-02042	0.00	9.58		Amznmktplace	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Communities, Housing and Environ	Social Care ment Cleaner Neighbourhood Teams	Appropriations Supplies and Service	Leaving Care Allowances S Operational Furniture And Equipment	634 203	29/11/2022 29/11/2022	2212-02043 2212-02044	0.00 0.00	24.95 108.52		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage		es Office Consumables	210	29/11/2022	2212-02045	0.00	29.99		Amznmktplace	Yes
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage		s Operational Furniture And Equipment	203	29/11/2022	2212-02046	0.00	106.63		Amznmktplace	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Supplies and Service Appropriations	es Operational Materials Payments To Residents	205 622	29/11/2022 29/11/2022	2212-02047 2212-02048	0.00	13.73 28.73		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/12/2022 Children and Families	Social Care		es Office Consumables	210	29/11/2022	2212-02049	0.00	5.95		Amznmktplace	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Payments To Residents	622	29/11/2022	2212-02050	0.00	10.83	R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 City Development	Social Care Libraries, Arts & Heritage		s Teaching Materials s Operational Furniture And Equipment	202 203	29/11/2022 29/11/2022	2212-02051 2212-02052	0.00 0.00	21.82 14.12		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/12/2022 City Development 31/12/2022 Children and Families	Social Care		s Operational Purmiture And Equipment s Operational Materials	205	29/11/2022	2212-02052	0.00	15.82		Amzninktplace	Yes
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/12/2022	2212-02054	0.00	43,045.18	R	An Diadan House	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Communities, Housing and Environ	Jcs For People With Learning Disabilitie ment Benefits, Wlefare and Poverty	Agency Payments	Residential s Grant Related Expenditure	580 290	28/12/2022 23/12/2022	2212-02055 2212-02056	0.00	16,160.92 50.00		An Diadan House REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environ 31/12/2022 Communities, Housing and Environ		Transport	Public Transport Expenses	310	09/12/2022	2212-02056	0.00	7.90		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Learning	Supplies and Service	s Bought In Professional Services	277	22/12/2022	2212-02058	0.00	250.00		Ana Luisa Munoz	No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage		es Other Hired And Contracted Services	265	28/11/2022	2212-02059	0.00	69.99		Anc*ancestry.Co.Uk	Yes
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Agency Payments Agency Payments	Payments To Voluntary Organisations Residential	561 580	30/12/2022 07/12/2022	2212-02060 2212-02061	0.00 0.00	10,614.61 469.05		Anchor Hanover ANCHOR TRUST	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	07/12/2022	2212-02062	0.00	2,153.80		ANCHOR TRUST	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-02063	0.00	2,305.36		ANCHOR TRUST	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	07/12/2022 07/12/2022	2212-02064 2212-02065	0.00	25,203.08 25,591.09		ANCHOR TRUST ANCHOR TRUST	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	07/12/2022	2212-02066	0.00	2,301.20		ANCHOR TRUST	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	07/12/2022	2212-02067	0.00	2,066.00		ANCHOR TRUST	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	28/12/2022 28/12/2022	2212-02068 2212-02069	0.00 0.00	2,065.20 2,305.36		ANCHOR TRUST ANCHOR TRUST	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-02070	0.00	1,530.28		ANCHOR TRUST	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022	2212-02071	0.00	21,684.24		ANCHOR TRUST	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Home Residential	570 580	28/12/2022 28/12/2022	2212-02072 2212-02073	0.00	3,690.91 2,066.00		ANCHOR TRUST ANCHOR TRUST	No No
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	07/12/2022	2212-02074	0.00	1,948.20		ANCHOR TRUST SIMON MARKS COURT	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/12/2022	2212-02075	0.00	10,848.18		ANCHOR TRUST SIMON MARKS COURT	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571	07/12/2022 23/12/2022	2212-02076 2212-02077	0.00 0.00	12,063.24 21,252.00		ANCHOR TRUST SIMON MARKS COURT Anchor Trust Simon Marks Court	No No
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-02078	0.00	2,382.49	R	ANCHOR TRUST SIMON MARKS COURT	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-02079	0.00	25,746.33		ANCHOR TRUST SIMON MARKS COURT	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Agency Payments	Residential s Bought In Professional Services	580 277	28/12/2022 09/12/2022	2212-02080 2212-02081	0.00	8,447.41 900.00		ANCHOR TRUST SIMON MARKS COURT Andagoat Limited	No No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage		s Bought in Professional Services	277	09/12/2022	2212-02082	0.00	4,950.00		Andagoat Limited Andagoat Limited	No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage		S Operational Furniture And Equipment	203	14/11/2022	2212-02083	0.00	598.33		Andertons Music	Yes
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Resources	Libraries, Arts & Heritage Commercial Services		s Operational Furniture And Equipment s Other Hired And Contracted Services	203 265	14/11/2022 19/12/2022	2212-02084 2212-02085	0.00 0.00	598.33 61.20		Andertons Music REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/12/2022 Resources 31/12/2022 Children and Families	Social Care	Agency Payments	Allowances	546	01/12/2022	2212-02086	0.00	23.24		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	14/12/2022	2212-02087	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Communities, Housing and Environ 31/12/2022 Communities, Housing and Environ	ment Customer Access		s Bought In Professional Services s Bought In Professional Services	277 277	07/12/2022 14/12/2022	2212-02088 2212-02089	0.00	9.00 10.50		Andreea Prelipcean Andreea Prelipcean	No No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environ	ment Customer Access		s Bought in Professional Services	277	21/12/2022	2212-02009	0.00	19.50		Andreea Prelipcean	No
Leeds City Council	31/12/2022 Communities, Housing and Environ	ment Benefits, Wlefare and Poverty	Supplies and Service	s Grant Related Expenditure	290	19/12/2022	2212-02091	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		ment Benefits, Wlefare and Poverty Social Care		s Grant Related Expenditure Placement Support	290 550	23/12/2022 14/12/2022	2212-02092 2212-02093	0.00 0.00	25.00 120.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Agency Payments Agency Payments	Placement Support	550	30/12/2022	2212-02093	0.00	60.00		REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	30/12/2022	2212-02095	0.00	60.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Assessment And Care Management Service Strategy		es Other Hired And Contracted Services es Other Hired And Contracted Services	265 265	14/12/2022 14/12/2022	2212-02096 2212-02097	0.00	200.00 300.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 City Development	Recreation		s Operational Furniture And Equipment	203	02/12/2022	2212-02097	0.00	40.00		Andrew Meah	No
Leeds City Council	31/12/2022 Children and Families	Social Care		Legal Disbursements	411	20/12/2022	2212-02099	0.00	382.00	R	Andrew Mohamdee	No
Leeds City Council	31/12/2022 Resources	Commercial Services		es Other Hired And Contracted Services	265	19/12/2022	2212-02100	0.00	210.60		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environ 31/12/2022 Communities, Housing and Environ			es Grant Related Expenditure es Other Hired And Contracted Services	290 265		2212-02101 2212-02102	0.00	50.00 350.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7		2212-02103	0.00	80.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care		es General Amenity For Clients/Residents	285	19/12/2022	2212-02104	0.00	25.77		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Services Rendered By Other Organisations	634 511	05/12/2022 02/12/2022	2212-02105 2212-02106	0.00 0.00	350.00 1,526.01		Angela Brady REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-02107	0.00	543.07		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Resources	Commercial Services		es Other Hired And Contracted Services	265	19/12/2022	2212-02108	0.00	159.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Resources	Social Care Commercial Services	Agency Payments Supplies and Service	Services Rendered By Other Organisations as Other Hired And Contracted Services	511 265	02/12/2022 01/12/2022	2212-02109 2212-02110	0.00 0.00	233.02 630.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Resources 31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/12/2022	2212-02110	0.00	200.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-02112	0.00	6,907.10	R	ANGELS NURSERY	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2212-02113 2212-02114	0.00 0.00	1,113.45 117.00		ANGELS NURSERY ANGELS NURSERY	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-02115	0.00	271.53	R	ANGELS NURSERY	No
Leeds City Council	31/12/2022 Resources	Shared Services	Supplies and Service	es Other Hired And Contracted Services	265	02/12/2022	2212-02116	0.00	90.00	R	Angus Print Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	Code 265	09/12/2022	2212-02117	0.00	230.00	R	Angus Print Ltd	No
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2022	2212-02118	0.00	245.00	R	Angus Print Ltd	No
Leeds City Council		Resources	Shared Services		Other Hired And Contracted Services	265	23/12/2022	2212-02119	0.00	299.00		Angus Print Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Services Rendered By Other Organisations	548 511	29/12/2022 02/12/2022	2212-02120 2212-02121	0.00	65.15 233.02		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	16/12/2022	2212-02121	0.00	73.33		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	28/12/2022	2212-02123	0.00	91.67		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	13/12/2022	2212-02124	0.00	94.17		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care		Leaving Care Grants	635 550	22/12/2022 02/12/2022	2212-02125 2212-02126	0.00	660.00 100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Placement Support Services Provided By Other NHS Bodies	522	02/12/2022	2212-02127	0.00	200.00		Ann Sikorska	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	09/12/2022	2212-02128	0.00	200.00		Ann Sikorska	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	09/12/2022	2212-02129	0.00	200.00		Ann Sikorska	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	09/12/2022 09/12/2022	2212-02130 2212-02131	0.00	200.00 200.00		Ann Sikorska Ann Sikorska	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Services Provided By Other NHS Bodies	522	09/12/2022	2212-02131	0.00	264.50		Ann Sikorska	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	16/12/2022	2212-02133	0.00	200.00		Ann Sikorska	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	16/12/2022	2212-02134	0.00	200.00		Ann Sikorska	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	16/12/2022 16/12/2022	2212-02135 2212-02136	0.00	200.00 266.22		Ann Sikorska Ann Sikorska	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	30/12/2022	2212-02137	0.00	262.78		Ann Sikorska	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	30/12/2022	2212-02138	0.00	200.00	R	Ann Sikorska	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	30/12/2022	2212-02139	0.00	200.00		Ann Sikorska	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	30/12/2022 30/12/2022	2212-02140 2212-02141	0.00	200.00 262.78		Ann Sikorska Ann Sikorska	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	30/12/2022	2212-02142	0.00	200.00		Ann Sikorska	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	30/12/2022	2212-02143	0.00	200.00		Ann Sikorska	No
Leeds City Council			Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	01/12/2022	2212-02144	0.00	2,200.00		Anna Whalen Consulting	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services External Income	Other Hired And Contracted Services Admissions, Booking Fees & Ticket Sales	265 933	08/12/2022 22/12/2022	2212-02145 2212-02146	0.00	4,056.00 90.00		Anna Whalen Consulting REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-02147	0.00	932.10		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-02148	0.00	234.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-02149	0.00	18.00		Anna Horsfall	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	07/12/2022 07/12/2022	2212-02150 2212-02151	0.00	18.00 18.00		Anna Horsfall Anna Horsfall	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-02152	0.00	18.00		Anna Horsfall	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	07/12/2022	2212-02153	0.00	24.00	R	Anna Horsfall	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-02154	0.00	18.00		Anna Horsfall	No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	07/12/2022 07/12/2022	2212-02155 2212-02156	0.00	36.00 18.00		Anna Horsfall Anna Horsfall	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-02150	0.00	25.50		Anna Horsfall	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-02158	0.00	18.00		Anna Horsfall	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-02159	0.00	18.00		Anna Horsfall	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277	14/12/2022	2212-02160	0.00	18.00		Anna Horsfall	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-02161 2212-02162	0.00	18.00 18.00		Anna Horsfall Anna Horsfall	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-02163	0.00	18.00	R	Anna Horsfall	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-02164	0.00	22.50		Anna Horsfall	No
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-02165	0.00	9.00 18.00		Anna Horsfall Anna Horsfall	No No
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 21/12/2022	2212-02166 2212-02167	0.00	27.00		Anna Horsfall	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-02168	0.00	18.00		Anna Horsfall	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-02169	0.00	18.00		Anna Horsfall	No
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-02170	0.00	9.00 18.00		Anna Horsfall Anna Horsfall	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-02171 2212-02172	0.00	18.00		Anna Horsfall	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-02173	0.00	9.00		Anna Horsfall	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	21/12/2022	2212-02174	0.00	22.50		Anna Horsfall	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Bought In Professional Services	277	23/12/2022	2212-02175	0.00	1,582.70		Anna Stopford	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Strategic Landlord	Recreation HRA Housing Leeds	External Income Capital	Sporting & Other Recreational Fees OTHER COSTS	928 7	16/12/2022 01/12/2022	2212-02176 2212-02177	0.00	92.00 2,100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	29/12/2022	2212-02177	0.00	5,000.00		REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	22/12/2022	2212-02179	0.00	1,299.70		Anne Bennett	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	20/12/2022	2212-02180	0.00	50.00		Anne Cunniffe	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	01/12/2022 02/12/2022	2212-02181 2212-02182	0.00	700.00 1,135.25		ANNE HARDING TRAINING REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-02183	0.00	220.50		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-02184	0.00	1,114.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care		Placement Support	550	02/12/2022	2212-02185	0.00	449.02		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Children and Families	Commercial Services Social Care		Other Hired And Contracted Services Placement Support	265 550	19/12/2022 02/12/2022	2212-02186 2212-02187	0.00	46.20 19.99		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities, Housing and Environment		Agency Payments Supplies and Services		205		2212-02188	0.00	69.98		REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Other Generic Services		Fees To Carers	563	16/12/2022	2212-02189	0.00	125.31		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551		2212-02190	0.00	475.20		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551		2212-02191	0.00	39.60		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	30/12/2022 30/12/2022	2212-02192 2212-02193	0.00	39.60 39.60		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities, Housing and Environment		Supplies and Services	Grant Related Expenditure	290		2212-02194	0.00	70.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	02/12/2022	2212-02195	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551		2212-02196	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families Communities, Housing and Environment	Social Care Repetits Wilefare and Poverty		Section 17 Grant Related Expenditure	551 290		2212-02197 2212-02198	0.00	100.00 50.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		290		2212-02198	0.00	35.00		Antony Jones	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/12/2022	2212-02200	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Premises	Furniture And Fittings	195	15/11/2022	2212-02201	0.00	338.99	R	Ao Retail Limited	Yes
Leeds City Council		Children and Families	Social Care		Placement Support	550		2212-02202	0.00	365.82		Ao Retail Limited Ao Retail Limited	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Placement Support Food & Drink	550 231		2212-02203 2212-02204	0.00	303.33 2,229.72		Ao Retail Limited Apetito Ltd	Yes Yes
Leeds City Council	31/12/2022		Commercial Services	Supplies and Services		231		2212-02204	0.00	1,381.37		Apetito Ltd	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	31/10/2022	2212-02206	0.00	13.70	R	Apetito Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022		Commercial Services	Supplies and Services		231		2212-02207	0.00	2,555.51		Apetito Ltd	Yes
Leeds City Council	31/12/2022	resources	Commercial Services	Supplies and Services	rood & Dillik	231	31/10/2022	2212-02208	0.00	-13.70	15	Apetito Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	Code 231	31/10/2022	2212-02209	0.00	-66.38	R	Apetito Ltd	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	31/10/2022	2212-02210	0.00	13.70	R	Apetito Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	31/10/2022 01/11/2022		0.00	565.30 1,763.17		Apetito Ltd Apetito Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	01/11/2022	2212-02213	0.00	1,756.87	R	Apetito Ltd	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231	01/11/2022		0.00	1,613.61		Apetito Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	01/11/2022 01/11/2022		0.00	1,616.83 268.36		Apetito Ltd Apetito Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	01/11/2022		0.00	2,458.73		Apetito Ltd	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	01/11/2022		0.00	1,990.95		Apetito Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	01/11/2022 02/11/2022		0.00	1,522.03 2,377.63		Apetito Ltd Apetito Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	02/11/2022		0.00	1,696.60		Apetito Ltd	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231		2212-02222	0.00	1,585.37		Apetito Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	08/11/2022 08/11/2022	2212-02223 2212-02224	0.00	2,093.38 2,718.52		Apetito Ltd Apetito Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	08/11/2022	2212-02225	0.00	2,633.68	R	Apetito Ltd	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/11/2022		0.00	1,679.81		Apetito Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	08/11/2022 11/11/2022		0.00	1,611.86 2,372.34		Apetito Ltd Apetito Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	11/11/2022		0.00	1,553.82		Apetito Ltd	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	11/11/2022		0.00	2,372.20		Apetito Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	11/11/2022 11/11/2022		0.00	1,891.40 2,366.92		Apetito Ltd Apetito Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	11/11/2022	2212-02233	0.00	231.29		Apetito Ltd	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	11/11/2022	2212-02234	0.00	2,121.48		Apetito Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	11/11/2022 15/11/2022	2212-02235 2212-02236	0.00	386.55 1,969.60		Apetito Ltd Apetito Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	15/11/2022		0.00	1,172.73		Apetito Ltd	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	15/11/2022	2212-02238	0.00	14.32	R	Apetito Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	15/11/2022 15/11/2022		0.00	1,914.40 3,059.48		Apetito Ltd Apetito Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	15/11/2022	2212-02240	0.00	1,774.13		Apetito Ltd	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/11/2022		0.00	1,633.11		Apetito Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	16/11/2022 16/11/2022		0.00	1,464.28 1,618.68		Apetito Ltd Apetito Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	16/11/2022		0.00	1,827.13		Apetito Ltd	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	16/11/2022	2212-02246	0.00	2,056.85		Apetito Ltd	Yes
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services		231 231	01/12/2022 14/12/2022	2212-02247 2212-02248	0.00	126.50 131.84		APETITO LTD APETITO LTD	No No
Leeds City Council	31/12/2022 31/12/2022	Resources	Commercial Services	Supplies and Services Supplies and Services		231	16/12/2022		0.00	171.47		APETITO LTD	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	23/12/2022	2212-02250	0.00	182.64	R	APETITO LTD	No
Leeds City Council	31/12/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	23/12/2022		0.00	133.36 104.14		APETITO LTD APETITO LTD	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231	30/12/2022 30/12/2022	2212-02252 2212-02253	0.00	126.53		APETITO LTD	No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	30/12/2022		0.00	4.93	R	APETITO LTD	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231 231	30/12/2022		0.00	179.66 109.09		APETITO LTD	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources City Development	Commercial Services Markets & City Centre Management	Supplies and Services Premises	Furniture And Fittings	195	30/12/2022 23/11/2022		0.00	1,525.80		APETITO LTD Apex Market Stalls 1990 L	Yes
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management		Other Hired And Contracted Services	265	08/12/2022	2212-02258	0.00	68.25		APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/12/2022	Children and Families	Social Care		Legal Disbursements	411	08/12/2022		0.00	34.71		APPLE TRANSCRIPTION LIMITED	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment City Development	Recreation		Legal Disbursements Operational Furniture And Equipment	411 203	23/12/2022 03/11/2022	2212-02260 2212-02261	0.00	53.82 0.79		APPLE TRANSCRIPTION LIMITED Apple.Com/Bill	No Yes
Leeds City Council		City Development	Libraries, Arts & Heritage		Computer Software & Equipment	214	12/11/2022		0.00	9.99	R	Apple.Com/Bill	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage		Computer Software & Equipment	214	13/11/2022		0.00	3.49		Apple.Com/Bill	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families City Development	Social Care Libraries, Arts & Heritage	Employees Supplies and Services	Professional Subscriptions Office Consumables	89 210	14/11/2022 28/11/2022		0.00	8.32 10.99		Apple.Com/Bill Apple.Com/Bill	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	02/12/2022		0.00	21,886.00		Appletree Treatment Centre	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	02/12/2022	2212-02267	0.00	21,886.00		Appletree Treatment Centre	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements Services Rendered By Other Organisations	507 511	19/12/2022 23/12/2022	2212-02268 2212-02269	0.00	6,785.70 17,314.08		Applied Care And Development Ltd Appropriate Adult Service Limited	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	29/12/2022	2212-02270	0.00	107.75		Appropriate Adult Service Limited	No
Leeds City Council	31/12/2022		Benefits, Wlefare and Poverty		Grant Related Expenditure	290	28/12/2022		0.00	70.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	02/12/2022 09/12/2022		0.00	13.50 13.50		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	16/12/2022		0.00	13.50		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	23/12/2022	2212-02275	0.00	13.50		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	30/12/2022 30/12/2022		0.00	13.50 13.50		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities, Housing and Environment		Supplies and Services		212	06/12/2022		0.00	2.85		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Environmental Health	Supplies and Services		212	16/12/2022	2212-02279	0.00	11.10	R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Transport	Operational Furniture And Equipment Hire Of Movable Plant & Machinery	203 315	16/11/2022 01/12/2022	2212-02280 2212-02281	0.00	38.44 32.40		Aquacheck Engineering Aquam Water Services Ltd	Yes No
Leeds City Council Leeds City Council		City Development	Highways	Premises	Water Services	125	07/12/2022		0.00	800.00		Aquam Water Services Ltd	No
Leeds City Council		Communities, Housing and Environment		Premises	Water Services	125	09/12/2022		0.00	74.50		Aquam Water Services Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Premises Premises	Water Services Water Services	125	09/12/2022	2212-02284	0.00	70.06		Aquam Water Services Ltd Aquam Water Services Ltd	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment		Premises Premises	Water Services Water Services	125 125		2212-02285 2212-02286	0.00	34.29 43.23		Aquam Water Services Ltd Aquam Water Services Ltd	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	09/12/2022	2212-02287	0.00	37.27	R	Aquam Water Services Ltd	No
Leeds City Council		Communities, Housing and Environment		Premises	Water Services	125	09/12/2022		0.00	7.45		Aquam Water Services Ltd	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Premises Premises	Water Services Water Services	125 125	09/12/2022 09/12/2022	2212-02289 2212-02290	0.00	126.71 38.76		Aquam Water Services Ltd Aquam Water Services Ltd	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	09/12/2022	2212-02291	0.00	32.80	R	Aquam Water Services Ltd	No
Leeds City Council		Communities, Housing and Environment			Water Services	125	09/12/2022		0.00	37.27		Aquam Water Services Ltd	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Water Services Water Services	125 125	09/12/2022	2212-02293 2212-02294	0.00	55.16 43.23		Aquam Water Services Ltd Aquam Water Services Ltd	No No
Leeds City Council		Communities, Housing and Environment		Premises	Water Services	125		2212-02294	0.00	38.76		Aquam Water Services Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	09/12/2022	2212-02296	0.00	10.43	R	Aquam Water Services Ltd	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Premises Premises	Water Services Water Services	125 125		2212-02297 2212-02298	0.00	26.83 1.49		Aquam Water Services Ltd Aquam Water Services Ltd	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125		2212-02299	0.00	5.96		Aquam Water Services Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	30/12/2022	2212-02300	0.00	149.00	R	Aquam Water Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	Code 125	30/12/2022	2212-02301	0.00	64.10 R	Aguam Water Services Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	30/12/2022	2212-02302	0.00	208.70 R	Aquam Water Services Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Water Services	125	30/12/2022	2212-02303	0.00	64.10 R	Aquam Water Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Premises Premises	Water Services Water Services	125 125	30/12/2022 30/12/2022	2212-02304 2212-02305	0.00 0.00	37.27 R 25.34 R	Aquam Water Services Ltd Aquam Water Services Ltd	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Water Services Water Services	125	30/12/2022	2212-02305	0.00	25.34 K 1.49 R	Aquam Water Services Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Water Services	125	30/12/2022	2212-02307	0.00	8.94 R	Aquam Water Services Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Water Services	125	30/12/2022	2212-02308	0.00	113.29 R	Aquam Water Services Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Water Services	125		2212-02309	0.00	71.55 R	Aquam Water Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Premises Premises	Water Services Water Services	125 125	30/12/2022 30/12/2022	2212-02310 2212-02311	0.00 0.00	32.80 R 35.78 R	Aquam Water Services Ltd Aquam Water Services Ltd	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Water Services	125	30/12/2022	2212-02312	0.00	41.74 R	Aguam Water Services Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	30/12/2022	2212-02313	0.00	101.37 R	Aquam Water Services Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Water Services	125	30/12/2022	2212-02314	0.00	50.68 R	Aquam Water Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Premises Premises	Water Services Water Services	125 125	30/12/2022 30/12/2022	2212-02315 2212-02316	0.00	22.36 R 7.45 R	Aquam Water Services Ltd Aquam Water Services Ltd	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Water Services	125	30/12/2022	2212-02317	0.00	105.84 R	Aquam Water Services Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Water Services	125	30/12/2022	2212-02318	0.00	51.51 R	Aquam Water Services Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277		2212-02319	0.00	61.20 R	Ara Zeir	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	02/12/2022	2212-02320	0.00	376.94 R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	09/12/2022 09/12/2022	2212-02321 2212-02322	0.00 0.00	347.94 R 144.98 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	16/12/2022	2212-02323	0.00	289.95 R	Arabella Health Staffing Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	19/12/2022	2212-02324	0.00	137.55 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Training & Development	70	14/12/2022	2212-02325	0.00	179.00 R	ARC	No
Leeds City Council	31/12/2022	City Development	Planning & Sustainable Development		Other Hired And Contracted Services	265	02/12/2022	2212-02326 2212-02327	0.00	1,095.00 R	Arcaero Architectural Aerodynamics	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Adults and Health Social Services Pooled Budgets	Social Services Support Services Jcs For People With Learning Disabilitie	Agency Payments	Consultancy Services Sheltered Accommodation	259 569	15/12/2022 07/12/2022	2212-02327	0.00 0.00	1,053.88 R 35,935.92 R	ARCC HR Ltd Arch Healthcare Ltd	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	23/12/2022	2212-02329	0.00	8,678.91 R	Arch Healthcare Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-02330	0.00	42,450.88 R	Arch Healthcare Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care		Other Hired And Contracted Services	265	10/11/2022	2212-02331	0.00	40.00 R	Archery Gb	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		241	23/10/2022	2212-02332	0.00	27.74 R	Arco Limited	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		241 241	23/10/2022 23/10/2022	2212-02333 2212-02334	0.00 0.00	31.34 R 41.61 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Supplies and Services		241		2212-02335	0.00	21.78 R	Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	24/10/2022	2212-02336	0.00	143.26 R	Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	24/10/2022	2212-02337	0.00	71.00 R	Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	24/10/2022	2212-02338	0.00	118.82 R	Arco Limited	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Communities, Housing and Environment	Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	24/10/2022 24/10/2022	2212-02339 2212-02340	0.00 0.00	269.64 R 39.89 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Clothing & Uniforms	241	24/10/2022	2212-02340	0.00	120.60 R	Arco Limited	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		241	24/10/2022	2212-02342	0.00	13.00 R	Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Waste Management	Supplies and Services		241	25/10/2022	2212-02343	0.00	16.61 R	Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	25/10/2022	2212-02344	0.00	2.30 R	Arco Limited	Yes
Leeds City Council	31/12/2022	Children and Families Strategic Landlord	Resources & Strategy	Supplies and Services		241 241	25/10/2022	2212-02345 2212-02346	0.00 0.00	15.96 R 39.89 R	Arco Limited Arco Limited	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development	Property and Contracts Recreation	Supplies and Services Supplies and Services		241	25/10/2022 25/10/2022	2212-02346	0.00	39.89 R 81.75 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services		241	25/10/2022	2212-02348	0.00	22.90 R	Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Clothing & Uniforms	241	25/10/2022	2212-02349	0.00	267.10 R	Arco Limited	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		241	25/10/2022	2212-02350	0.00	22.65 R	Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside Recreation	Supplies and Services		241 241	25/10/2022 25/10/2022	2212-02351 2212-02352	0.00 0.00	12.06 R 18.42 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Resources	Leeds Building Services	Supplies and Services Supplies and Services		241	26/10/2022	2212-02352	0.00	360.50 R	Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	26/10/2022	2212-02354	0.00	115.36 R	Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	26/10/2022	2212-02355	0.00	22.65 R	Arco Limited	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/10/2022	2212-02356	0.00	22.65 R	Arco Limited	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		241 241	26/10/2022 26/10/2022	2212-02357 2212-02358	0.00	18.99 R 22.65 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		241	26/10/2022	2212-02359	0.00	45.30 R	Arco Limited	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		241	26/10/2022	2212-02360	0.00	22.65 R	Arco Limited	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	First Aid Requisites	128	27/10/2022	2212-02361	0.00	4.06 R	Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	27/10/2022	2212-02362	0.00	4.06 R	Arco Limited	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		241 241	27/10/2022 27/10/2022	2212-02363 2212-02364	0.00 0.00	19.35 R 14.90 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	27/10/2022	2212-02365	0.00	6.45 R	Arco Limited	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		241	27/10/2022	2212-02366	0.00	48.50 R	Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	27/10/2022	2212-02367	0.00	12.24 R	Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	27/10/2022	2212-02368	0.00	21.95 R	Arco Limited	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Communities, Housing and Environment	Property and Countracide	Supplies and Services Supplies and Services		241 241	27/10/2022 27/10/2022	2212-02369 2212-02370	0.00 0.00	5.70 R 14.42 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Supplies and Services		241	27/10/2022	2212-02371	0.00	61.28 R	Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241		2212-02372	0.00	450.00 R	Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	28/10/2022	2212-02373	0.00	50.18 R	Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	28/10/2022	2212-02374	0.00	29.34 R	Arco Limited	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Communities, Housing and Environment	Leeds Building Services Waste Management	Supplies and Services Supplies and Services		241 241	28/10/2022 30/10/2022	2212-02375 2212-02376	0.00 0.00	358.00 R 30.35 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241		2212-02377	0.00	23.90 R	Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241		2212-02378	0.00	7.45 R	Arco Limited	Yes
Leeds City Council	31/12/2022	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	31/10/2022	2212-02379	0.00	5.33 R	Arco Limited	Yes
Leeds City Council		City Development	Highways	Supplies and Services	Clothing & Uniforms	241	31/10/2022	2212-02380	0.00	114.36 R	Arco Limited	Yes
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services	Clothing & Uniforms	241 241	31/10/2022 31/10/2022	2212-02381	0.00	17.30 R 229.75 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	31/10/2022	2212-02382 2212-02383	0.00 0.00	229.75 R 23.63 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241	31/10/2022	2212-02384	0.00	30.65 R	Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	31/10/2022	2212-02385	0.00	43.38 R	Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Clothing & Uniforms	241	31/10/2022	2212-02386	0.00	27.20 R	Arco Limited	Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241		2212-02387	0.00	45.95 R	Arco Limited	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		205 241	31/10/2022 31/10/2022	2212-02388 2212-02389	0.00 0.00	24.06 R 15.76 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241		2212-02399	0.00	57.68 R	Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	31/10/2022	2212-02391	0.00	57.68 R	Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	31/10/2022	2212-02392	0.00	40.54 R	Arco Limited	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	31/10/2022	2212-02393	0.00	95.52	R	Arco Limited	Yes
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	31/10/2022	2212-02394	0.00	418.25		Arco Limited	Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241	31/10/2022	2212-02395	0.00	227.22		Arco Limited	Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241	31/10/2022 31/10/2022	2212-02396 2212-02397	0.00	162.00 792.55		Arco Limited Arco Limited	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Resources	Leeds Building Services	Supplies and Services Supplies and Services		241 241	31/10/2022	2212-02398	0.00	792.55		Arco Limited Arco Limited	Yes Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241	31/10/2022	2212-02399	0.00	10.60		Arco Limited	Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241	31/10/2022	2212-02400	0.00	47.28		Arco Limited	Yes
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	31/10/2022	2212-02401	0.00	26.00		Arco Limited	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		241	31/10/2022	2212-02402	0.00	56.34		Arco Limited	Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241	31/10/2022	2212-02403	0.00	502.73		Arco Limited	Yes
Leeds City Council Leeds City Council		Strategic Landlord Communities, Housing and Environment	Property and Contracts	Supplies and Services Supplies and Services		241 241	31/10/2022 31/10/2022	2212-02404 2212-02405	0.00	5.70 27.42		Arco Limited Arco Limited	Yes Yes
Leeds City Council		Resources	Leeds Building Services	Supplies and Services		241	01/11/2022	2212-02406	0.00	49.88		Arco Limited	Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241	01/11/2022	2212-02407	0.00	12.90		Arco Limited	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/11/2022	2212-02408	0.00	45.30		Arco Limited	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		241	01/11/2022	2212-02409	0.00	20.50		Arco Limited	Yes
Leeds City Council		City Development	Highways	Supplies and Services		241	01/11/2022	2212-02410	0.00	2.61		Arco Limited	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		241 241	01/11/2022 01/11/2022	2212-02411 2212-02412	0.00	57.68 24.74		Arco Limited Arco Limited	Yes Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241	01/11/2022	2212-02412	0.00	126.00		Arco Limited	Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241	01/11/2022	2212-02414	0.00	1,805.30		Arco Limited	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		241	01/11/2022	2212-02415	0.00	131.85		Arco Limited	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		241	01/11/2022	2212-02416	0.00	17.55		Arco Limited	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		241	01/11/2022	2212-02417	0.00	22.65		Arco Limited	Yes
Leeds City Council		Resources	Leeds Building Services	Supplies and Services		241	01/11/2022	2212-02418	0.00	43.39		Arco Limited	Yes
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		241 241	01/11/2022 01/11/2022	2212-02419 2212-02420	0.00	22.65 22.65		Arco Limited Arco Limited	Yes Yes
Leeds City Council		Resources	Shared Services	Supplies and Services		241	01/11/2022	2212-02421	0.00	22.65		Arco Limited	Yes
Leeds City Council		Resources	Leeds Building Services	Supplies and Services		241	01/11/2022	2212-02422	0.00	11.96		Arco Limited	Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services	Clothing & Uniforms	241	01/11/2022	2212-02423	0.00	17.85		Arco Limited	Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241	01/11/2022		0.00	69.75		Arco Limited	Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241	01/11/2022		0.00	7.93		Arco Limited	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Resources	Commercial Services	Supplies and Services Supplies and Services		241 241	01/11/2022 01/11/2022	2212-02426 2212-02427	0.00	348.75 21.78		Arco Limited Arco Limited	Yes Yes
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services		241	01/11/2022		0.00	18.99		Arco Limited	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		241	01/11/2022	2212-02429	0.00	464.69		Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	01/11/2022	2212-02430	0.00	23.64		Arco Limited	Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241	01/11/2022	2212-02431	0.00	30.16		Arco Limited	Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241	01/11/2022	2212-02432	0.00	7.51		Arco Limited	Yes
Leeds City Council Leeds City Council		Resources	Commercial Services	Supplies and Services		241	01/11/2022	2212-02433	0.00	109.68 125.04		Arco Limited Arco Limited	Yes
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		241 241	02/11/2022 02/11/2022	2212-02434 2212-02435	0.00	27.20		Arco Limited Arco Limited	Yes Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241	02/11/2022	2212-02436	0.00	62.52		Arco Limited	Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241	02/11/2022		0.00	79.90		Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	02/11/2022	2212-02438	0.00	131.85		Arco Limited	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		241	02/11/2022	2212-02439	0.00	167.10		Arco Limited	Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241	02/11/2022	2212-02440	0.00	91.11		Arco Limited	Yes
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Highways	Supplies and Services Supplies and Services		241 241	02/11/2022 02/11/2022	2212-02441 2212-02442	0.00	91.06 13.10		Arco Limited Arco Limited	Yes Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241	02/11/2022	2212-02442	0.00	165.84		Arco Limited	Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241	02/11/2022		0.00	15.76		Arco Limited	Yes
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	02/11/2022	2212-02445	0.00	14.98		Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	02/11/2022		0.00	2.12		Arco Limited	Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241	02/11/2022	2212-02447	0.00	11.90		Arco Limited	Yes
Leeds City Council Leeds City Council		Strategic Landlord Communities, Housing and Environment	Housing Management	Supplies and Services Supplies and Services		241 241	02/11/2022 02/11/2022	2212-02448 2212-02449	0.00	64.35 191.04		Arco Limited Arco Limited	Yes Yes
Leeds City Council		City Development	Highways	Supplies and Services		241	02/11/2022	2212-02449	0.00	14.98		Arco Limited	Yes
Leeds City Council		City Development	Highways	Supplies and Services		241	02/11/2022	2212-02451	0.00	15.90		Arco Limited	Yes
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services		241	02/11/2022	2212-02452	0.00	93.28	R	Arco Limited	Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services	Clothing & Uniforms	241	02/11/2022	2212-02453	0.00	5.95		Arco Limited	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	02/11/2022	2212-02454	0.00	26.00		Arco Limited	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		241 241	02/11/2022 03/11/2022	2212-02455 2212-02456	0.00	15.07 28.60		Arco Limited Arco Limited	Yes Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241	03/11/2022	2212-02450	0.00	81.00		Arco Limited	Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241	03/11/2022	2212-02458	0.00	52.98		Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	03/11/2022		0.00	81.00		Arco Limited	Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241	03/11/2022	2212-02460	0.00	80.06		Arco Limited	Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241	03/11/2022		0.00	24.74		Arco Limited	Yes
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Commercial Services	Supplies and Services Supplies and Services		241 241	03/11/2022 03/11/2022		0.00	85.80 12.90		Arco Limited Arco Limited	Yes Yes
Leeds City Council		Resources	Facilities Management	Premises	First Aid Requisites	128	03/11/2022	2212-02464	0.00	18.04		Arco Limited	Yes
Leeds City Council		Adults and Health	Other Generic Services	Supplies and Services		241	03/11/2022	2212-02465	0.00	68.84		Arco Limited	Yes
Leeds City Council		City Development	Highways	Supplies and Services		205		2212-02466	0.00	36.78		Arco Limited	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	First Aid Requisites	128	03/11/2022	2212-02467	0.00	18.04		Arco Limited	Yes
Leeds City Council		Resources	Leeds Building Services	Supplies and Services		241	03/11/2022	2212-02468	0.00	185.25		Arco Limited	Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241 128		2212-02469	0.00	17.55 4.66		Arco Limited	Yes Yes
Leeds City Council Leeds City Council		Strategic Landlord Communities, Housing and Environment	Housing Management Cleaner Neighbourhood Teams	Premises Supplies and Services	First Aid Requisites	128 241	03/11/2022	2212-02470 2212-02471	0.00	4.66 175.65		Arco Limited Arco Limited	Yes Yes
Leeds City Council		Resources	Facilities Management	Supplies and Services Supplies and Services		241	03/11/2022	2212-02471	0.00	52.94		Arco Limited	Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241	03/11/2022	2212-02472	0.00	7.88		Arco Limited	Yes
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	03/11/2022	2212-02474	0.00	94.56	R	Arco Limited	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	03/11/2022	2212-02475	0.00	56.48		Arco Limited	Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241		2212-02476	0.00	115.36		Arco Limited	Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241	04/11/2022		0.00	2.12		Arco Limited	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services	Clothing & Uniforms	241 241		2212-02478 2212-02479	0.00	45.30 13.95		Arco Limited Arco Limited	Yes Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241		2212-02479	0.00	39.95		Arco Limited	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		241	04/11/2022	2212-02481	0.00	25.75		Arco Limited	Yes
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	04/11/2022	2212-02482	0.00	22.58	R	Arco Limited	Yes
Leeds City Council		Resources	Leeds Building Services	Supplies and Services		241		2212-02483	0.00	459.50		Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	waste Management	Supplies and Services	Clothing & Uniforms	241	04/11/2022	2212-02484	0.00	91.90	К	Arco Limited	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/11/2022	2212-02485	0.00	39.95	R	Arco Limited	Yes
Leeds City Council		City Development	Highways	Supplies and Services		241	04/11/2022	2212-02486	0.00	133.68	R	Arco Limited	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		241	04/11/2022		0.00	123.50		Arco Limited	Yes
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment		Supplies and Services		241	04/11/2022		0.00 0.00	21.04 15.86		Arco Limited Arco Limited	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Highways	Supplies and Services Supplies and Services		241 241	04/11/2022 04/11/2022	2212-02489 2212-02490	0.00	23.64		Arco Limited Arco Limited	Yes Yes
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services		241	04/11/2022		0.00	119.67		Arco Limited	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		241	04/11/2022		0.00	119.67		Arco Limited	Yes
Leeds City Council		Adults and Health	Other Generic Services	Supplies and Services		241	05/11/2022		0.00	39.89		Arco Limited	Yes
Leeds City Council		Resources	Leeds Building Services	Supplies and Services		241	06/11/2022		0.00	227.24		Arco Limited	Yes
Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Resources	Housing Management Commercial Services	Supplies and Services		241 241	07/11/2022 07/11/2022		0.00 0.00	62.64 78.90		Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services Supplies and Services		241	07/11/2022	2212-02496	0.00	100.41		Arco Limited Arco Limited	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		241	07/11/2022	2212-02498	0.00	19.38		Arco Limited	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		241	07/11/2022		0.00	14.98		Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	07/11/2022		0.00	57.68		Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	07/11/2022		0.00	45.95 13.60		Arco Limited	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		241 241	07/11/2022 07/11/2022	2212-02502 2212-02503	0.00	24.74		Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	07/11/2022		0.00	15.86		Arco Limited	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		241	07/11/2022		0.00	265.00		Arco Limited	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		241	07/11/2022	2212-02506	0.00	59.64		Arco Limited	Yes
Leeds City Council		City Development	Highways	Supplies and Services		241	07/11/2022		0.00	17.17 26.47		Arco Limited	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Communities, Housing and Environment	Commercial Services	Supplies and Services Supplies and Services		241 241	07/11/2022 07/11/2022		0.00 0.00	26.47 85.01		Arco Limited Arco Limited	Yes Yes
Leeds City Council		City Development	Libraries. Arts & Heritage	Supplies and Services		241	07/11/2022	2212-02510	0.00	10.89		Arco Limited	Yes
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services		241	07/11/2022	2212-02511	0.00	10.89		Arco Limited	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		241	07/11/2022		0.00	21.78		Arco Limited	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		241	07/11/2022		0.00	69.35		Arco Limited	Yes
Leeds City Council		City Development	Social Care	Premises	First Aid Requisites	128 241	08/11/2022 08/11/2022	2212-02514 2212-02515	0.00	62.16 31.84		Arco Limited	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment	Highways Parks and Countryside	Supplies and Services Supplies and Services		241	08/11/2022		0.00	63.60		Arco Limited Arco Limited	Yes
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Supplies and Services		241	08/11/2022		0.00	20.50		Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	08/11/2022		0.00	30.65		Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	08/11/2022		0.00	37.46		Arco Limited	Yes
Leeds City Council	31/12/2022	Resources Resources	Commercial Services Leeds Building Services	Supplies and Services		241 241	08/11/2022 08/11/2022		0.00	45.95 285.60		Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment		Supplies and Services Supplies and Services		241	08/11/2022		0.00	79.90		Arco Limited Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	08/11/2022	2212-02523	0.00	65.00		Arco Limited	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/11/2022		0.00	113.88		Arco Limited	Yes
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	08/11/2022		0.00	86.50		Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	09/11/2022		0.00	45.95		Arco Limited	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Communities, Housing and Environment	Commercial Services	Supplies and Services Supplies and Services		241 241	09/11/2022 09/11/2022	2212-02527 2212-02528	0.00 0.00	49.88 63.12		Arco Limited Arco Limited	Yes Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		241	09/11/2022		0.00	49.88		Arco Limited Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	09/11/2022		0.00	2,052.00		Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	09/11/2022	2212-02531	0.00	9,405.00		Arco Limited	Yes
Leeds City Council		Resources	Leeds Building Services	Supplies and Services		241	09/11/2022	2212-02532	0.00	83.33		Arco Limited	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources City Development	Leeds Building Services Highways	Supplies and Services Supplies and Services		241 241	09/11/2022 09/11/2022		0.00 0.00	360.50 5.30		Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	10/11/2022		0.00	69.75		Arco Limited Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	10/11/2022		0.00	27.90		Arco Limited	Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241	10/11/2022		0.00	-24.74		Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	10/11/2022		0.00	120.18		Arco Limited	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Communities, Housing and Environment	Leeds Building Services	Premises	First Aid Requisites Operational Furniture And Equipment	128 203	10/11/2022 10/11/2022	2212-02539 2212-02540	0.00	40.60 77.87		Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services		241	10/11/2022	2212-02541	0.00	51.51		Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Clothing & Uniforms	241	10/11/2022		0.00	34.34		Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Community Safety	Supplies and Services		241	10/11/2022		0.00	57.68		Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	10/11/2022	2212-02544	0.00	215.74		Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Clothing & Uniforms	241 241	10/11/2022 10/11/2022		0.00	43.35 57.68		Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241	10/11/2022		0.00	20.37		Arco Limited Arco Limited	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		241	10/11/2022	2212-02548	0.00	44.30		Arco Limited	Yes
Leeds City Council		Resources	Leeds Building Services	Premises	First Aid Requisites	128	10/11/2022		0.00	180.30	R	Arco Limited	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		241	11/11/2022		0.00	70.20		Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	11/11/2022		0.00	23.64		Arco Limited	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		241 241	11/11/2022 11/11/2022	2212-02552 2212-02553	0.00	16.70 66.84		Arco Limited Arco Limited	Yes Yes
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services		241	11/11/2022		0.00	24.74		Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241	11/11/2022		0.00	132.92	R	Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	11/11/2022	2212-02556	0.00	15.90		Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	11/11/2022		0.00	34.39		Arco Limited	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Strategic Landlord	Property and Contracts	Supplies and Services Supplies and Services		241 241		2212-02558 2212-02559	0.00 0.00	133.88 24.75		Arco Limited Arco Limited	Yes Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		241	11/11/2022	2212-02559	0.00	39.89		Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	11/11/2022	2212-02561	0.00	53.92	R	Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Clothing & Uniforms	241	11/11/2022	2212-02562	0.00	45.95	R	Arco Limited	Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241	11/11/2022		0.00	79.17		Arco Limited	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment	Parks and Countryside Strategic Housing Partnership & Support	Supplies and Services		241 241	11/11/2022 11/11/2022	2212-02564 2212-02565	0.00 0.00	41.00 63.00		Arco Limited Arco Limited	Yes Yes
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services Supplies and Services	Clothing & Uniforms	241	11/11/2022		0.00	39.89		Arco Limited Arco Limited	Yes
Leeds City Council		Resources	Leeds Building Services	Supplies and Services		241		2212-02567	0.00	47.84		Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Clothing & Uniforms	241	12/11/2022	2212-02568	0.00	7.93	R	Arco Limited	Yes
Leeds City Council		City Development	Highways	Supplies and Services		241	12/11/2022		0.00	228.72		Arco Limited	Yes
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services		241		2212-02570	0.00	13.00		Arco Limited	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Cleaner Neighbourhood Teams Highways	Supplies and Services Supplies and Services		241 241		2212-02571 2212-02572	0.00 0.00	13.60 8.35		Arco Limited Arco Limited	Yes Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241	13/11/2022		0.00	16.70		Arco Limited	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13/11/2022	2212-02574	0.00	56.34	R	Arco Limited	Yes
Leeds City Council		City Development	Highways	Supplies and Services		241		2212-02575	0.00	16.70		Arco Limited	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Clotning & Uniforms	241	14/11/2022	2212-02576	0.00	18.28	ĸ	Arco Limited	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose		Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms		241	14/11/2022	2212-02577	0.00	23.48	R	Arco Limited	Yes
Leeds City Council		Resources	Commercial Services	Premises	First Aid Requisites		128	14/11/2022	2212-02578	0.00	35.12		Arco Limited	Yes
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services			241 241	14/11/2022 14/11/2022	2212-02579 2212-02580	0.00	19.90 31.80		Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	First Aid Requisites		128	14/11/2022	2212-02581	0.00	23.62		Arco Limited Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services			241	14/11/2022	2212-02582	0.00	10.60		Arco Limited	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services			241	14/11/2022	2212-02583	0.00	51.95		Arco Limited	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services Supplies and Services			241	14/11/2022	2212-02584	0.00	92.60		Arco Limited	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Commercial Services	Supplies and Services Supplies and Services			241 241	14/11/2022 14/11/2022	2212-02585 2212-02586	0.00	540.00 14.42		Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services			241	14/11/2022	2212-02587	0.00	76.23		Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Clothing & Uniforms		241	14/11/2022	2212-02588	0.00	15.67		Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services			241	14/11/2022	2212-02589	0.00	16.70		Arco Limited	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Communities, Housing and Environment	Leeds Building Services Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services			241 241	14/11/2022 14/11/2022	2212-02590 2212-02591	0.00	7.88 95.52		Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Clothing & Uniforms		241	14/11/2022	2212-02592	0.00	17.10		Arco Limited	Yes
Leeds City Council	31/12/2022	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms		241	14/11/2022	2212-02593	0.00	33.84		Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services			241 241	14/11/2022	2212-02594	0.00	10.44 14.40		Arco Limited Arco Limited	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment City Development	Highways	Supplies and Services Supplies and Services	Operational Materia	s	205	14/11/2022 15/11/2022	2212-02595 2212-02596	0.00	25.26		Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services			241	15/11/2022	2212-02597	0.00	25.75		Arco Limited	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services			241	15/11/2022	2212-02598	0.00	106.68		Arco Limited	Yes
Leeds City Council		Resources	Leeds Building Services	Supplies and Services			241	15/11/2022	2212-02599	0.00	106.68		Arco Limited	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services			241 241	15/11/2022 15/11/2022	2212-02600 2212-02601	0.00	48.50 23.08		Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services			241	15/11/2022	2212-02602	0.00	477.00		Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms		241	15/11/2022	2212-02603	0.00	23.08		Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services			241	15/11/2022	2212-02604	0.00	306.28		Arco Limited	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services			241 241	15/11/2022 15/11/2022	2212-02605 2212-02606	0.00	44.46 11.54		Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services			241	15/11/2022	2212-02607	0.00	15.60		Arco Limited	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms		241	15/11/2022	2212-02608	0.00	256.10		Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services			241	15/11/2022	2212-02609	0.00	84.20		Arco Limited	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment	Highways Parks and Countryside	Supplies and Services Supplies and Services			241 241	15/11/2022 16/11/2022	2212-02610 2212-02611	0.00	8.35 7.95		Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services			241	16/11/2022	2212-02612	0.00	27.20		Arco Limited	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms		241	16/11/2022	2212-02613	0.00	39.95		Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services			241	16/11/2022	2212-02614	0.00	18.88		Arco Limited	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment	Planning & Sustainable Development Parks and Countryside	Supplies and Services Supplies and Services			241 241	16/11/2022 16/11/2022	2212-02615 2212-02616	0.00	73.06 551.40		Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms		241	16/11/2022	2212-02617	0.00	17.55		Arco Limited	Yes
Leeds City Council		City Development	Highways	Supplies and Services	Clothing & Uniforms		241	16/11/2022	2212-02618	0.00	43.89		Arco Limited	Yes
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services			241	16/11/2022	2212-02619	0.00	14.81		Arco Limited	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services			241 205	16/11/2022 16/11/2022	2212-02620 2212-02621	0.00	79.17 84.06		Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services			241	16/11/2022	2212-02622	0.00	38.05		Arco Limited	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services			241	16/11/2022	2212-02623	0.00	40.29		Arco Limited	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services			241	16/11/2022	2212-02624	0.00	103.86		Arco Limited	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment	Planning & Sustainable Development	Supplies and Services Supplies and Services			241 241	16/11/2022 16/11/2022	2212-02625 2212-02626	0.00	2.12 32.07		Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services			241	16/11/2022	2212-02627	0.00	742.50		Arco Limited	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms		241	16/11/2022	2212-02628	0.00	244.85		Arco Limited	Yes
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services			241	16/11/2022	2212-02629	0.00	20.88		Arco Limited	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Leeds Building Services	Supplies and Services Supplies and Services			241 241	17/11/2022 17/11/2022	2212-02630 2212-02631	0.00	19.80 20.37		Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services			241	17/11/2022	2212-02632	0.00	57.68		Arco Limited	Yes
Leeds City Council	31/12/2022	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms		241	17/11/2022	2212-02633	0.00	23.08		Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services			241	17/11/2022	2212-02634	0.00	23.08		Arco Limited	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Communities, Housing and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services			241 241	17/11/2022 17/11/2022	2212-02635 2212-02636	0.00	14.98 57.75		Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Clothing & Uniforms		241	17/11/2022	2212-02637	0.00	2.12		Arco Limited	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms		241	17/11/2022	2212-02638	0.00	34.62		Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Clothing & Uniforms		241	17/11/2022	2212-02639	0.00	31.84		Arco Limited	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services			241 241	17/11/2022 17/11/2022	2212-02640 2212-02641	0.00	22.65 23.08		Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services			241	17/11/2022	2212-02642	0.00	23.08		Arco Limited	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms		241	17/11/2022	2212-02643	0.00	57.70	R	Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services			241	17/11/2022	2212-02644	0.00	81.00		Arco Limited	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Communities, Housing and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services			241 241	17/11/2022 17/11/2022	2212-02645 2212-02646	0.00	23.08 23.08		Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services			241	17/11/2022	2212-02647	0.00	11.54		Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Clothing & Uniforms		241	17/11/2022	2212-02648	0.00	31.84		Arco Limited	Yes
Leeds City Council	31/12/2022 31/12/2022	Resources	Commercial Services	Supplies and Services			241 241	17/11/2022	2212-02649 2212-02650	0.00	12.90 11.54		Arco Limited Arco Limited	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services			241		2212-02650	0.00	23.08		Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms		241	17/11/2022	2212-02652	0.00	23.08		Arco Limited	Yes
Leeds City Council	31/12/2022		Commercial Services	Supplies and Services			241	17/11/2022	2212-02653	0.00	23.08		Arco Limited	Yes
Leeds City Council		Adults and Health Communities, Housing and Environment	Other Generic Services	Supplies and Services	Clothing & Uniforms		241	17/11/2022	2212-02654	0.00	253.88		Arco Limited	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Cleaner Neighbourhood Leams Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms		241 241	17/11/2022 17/11/2022	2212-02655 2212-02656	0.00	9.72 23.08		Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services			241	17/11/2022	2212-02657	0.00	34.62		Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Clothing & Uniforms		241	17/11/2022	2212-02658	0.00	115.40	R	Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services			241		2212-02659	0.00	83.96		Arco Limited	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services			241 241	17/11/2022 17/11/2022	2212-02660 2212-02661	0.00	11.54 23.08		Arco Limited Arco Limited	Yes Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services Supplies and Services			241	17/11/2022	2212-02662	0.00	48.50		Arco Limited	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms		241	17/11/2022	2212-02663	0.00	57.70	R	Arco Limited	Yes
Leeds City Council	31/12/2022	Adults and Health	Other Generic Services	Supplies and Services			241	17/11/2022	2212-02664	0.00	207.72		Arco Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment Resources	Parks and Countryside Leeds Building Services	Supplies and Services			241	17/11/2022	2212-02665 2212-02666	0.00	41.00 598.35		Arco Limited	Yes
Leeds City Council Leeds City Council		City Development	Highways	Supplies and Services Supplies and Services			241 241	17/11/2022 17/11/2022	2212-02667	0.00	458.87		Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services			241		2212-02668	0.00	39.89		Arco Limited	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose		Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Proc Card	curement d
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Unifo	rms	241	17/11/2022	2212-02669	0.00	85.85	R	Arco Limited	Yes	
Leeds City Council		Communities, Housing and Environment		Supplies and Services			241	17/11/2022	2212-02670	0.00	378.80		Arco Limited	Yes	
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Leeds Building Services	Supplies and Services Supplies and Services			241 241	17/11/2022 17/11/2022	2212-02671 2212-02672	0.00	15.86 13.00		Arco Limited Arco Limited	Yes Yes	
Leeds City Council Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services			241	18/11/2022	2212-02672	0.00	29.96		Arco Limited Arco Limited	Yes	
Leeds City Council		City Development	Highways	Supplies and Services			241	18/11/2022	2212-02674	0.00	412.40		Arco Limited	Yes	
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services			241	18/11/2022	2212-02675	0.00	15.67		Arco Limited	Yes	
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services			241	18/11/2022	2212-02676	0.00	23.08		Arco Limited	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services			241 241	18/11/2022 18/11/2022	2212-02677 2212-02678	0.00	63.00 60.74		Arco Limited Arco Limited	Yes Yes	
Leeds City Council		Communities, Housing and Environment		Supplies and Services			241	18/11/2022	2212-02679	0.00	45.95		Arco Limited	Yes	
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services	Clothing & Unifo	rms	241	18/11/2022	2212-02680	0.00	540.60		Arco Limited	Yes	
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services			241	18/11/2022	2212-02681	0.00	27.20		Arco Limited	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services			241 241	18/11/2022 18/11/2022	2212-02682 2212-02683	0.00	57.68 267.70		Arco Limited Arco Limited	Yes Yes	
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Clothing & Unifo	rms	241	18/11/2022	2212-02684	0.00	39.89		Arco Limited	Yes	
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Clothing & Unifo	rms	241	18/11/2022	2212-02685	0.00	29.96		Arco Limited	Yes	
Leeds City Council		Communities, Housing and Environment		Supplies and Services			241 241	19/11/2022	2212-02686	0.00	24.91		Arco Limited	Yes	
Leeds City Council Leeds City Council		Resources City Development	Facilities Management Highways	Supplies and Services Supplies and Services	Clothing & Unite	rms	241	19/11/2022 19/11/2022	2212-02687 2212-02688	0.00	30.67 159.00		Arco Limited Arco Limited	Yes Yes	
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Unifo	rms	241	19/11/2022	2212-02689	0.00	91.10		Arco Limited	Yes	
Leeds City Council		City Development	Highways	Supplies and Services			241	20/11/2022	2212-02690	0.00	9.14		Arco Limited	Yes	
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services			241	20/11/2022	2212-02691	0.00	34.62		Arco Limited	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Communities, Housing and Environment	Commercial Services	Supplies and Services Supplies and Services			241 241	20/11/2022 20/11/2022	2212-02692 2212-02693	0.00	66.36 24.91		Arco Limited Arco Limited	Yes Yes	
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services			241	21/11/2022	2212-02093	0.00	27.74		Arco Limited	Yes	
Leeds City Council	31/12/2022	Resources	Facilities Management	Supplies and Services	Clothing & Unifo	rms	241	21/11/2022	2212-02695	0.00	11.54	R	Arco Limited	Yes	
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Supplies and Services			241	21/11/2022	2212-02696	0.00	47.06		Arco Limited	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Adults and Health	Waste Management Other Generic Services	Supplies and Services Supplies and Services			241 241	21/11/2022 21/11/2022	2212-02697 2212-02698	0.00	29.75 115.40		Arco Limited Arco Limited	Yes Yes	
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services			241	21/11/2022	2212-02699	0.00	93.38		Arco Limited	Yes	
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Unifo	rms	241	21/11/2022	2212-02700	0.00	31.84	R	Arco Limited	Yes	
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services			241	21/11/2022	2212-02701	0.00	67.74		Arco Limited	Yes	
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Parks and Countryside Highways	Supplies and Services Supplies and Services			241 241	21/11/2022 21/11/2022	2212-02702 2212-02703	0.00	11.54 -7.98		Arco Limited Arco Limited	Yes Yes	
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services			241	21/11/2022	2212-02703	0.00	27.11		Arco Limited Arco Limited	Yes	
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Clothing & Unifo	rms	241	21/11/2022	2212-02705	0.00	40.29	R	Arco Limited	Yes	
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Clothing & Unifo	rms	241	21/11/2022	2212-02706	0.00	69.24		Arco Limited	Yes	
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services			241 241	21/11/2022	2212-02707	0.00	7.88 64.91		Arco Limited Arco Limited	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services	Clothing & Unife	rms	241	21/11/2022 21/11/2022	2212-02708 2212-02709	0.00	7.21		Arco Limited Arco Limited	Yes Yes	
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Clothing & Unifo	rms	241	21/11/2022	2212-02710	0.00	71.71		Arco Limited	Yes	
Leeds City Council		Communities, Housing and Environment		Supplies and Services			241	21/11/2022	2212-02711	0.00	34.84		Arco Limited	Yes	
Leeds City Council		City Development	Highways	Supplies and Services			241 241	21/11/2022	2212-02712	0.00	71.77		Arco Limited	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Strategic Landlord	Property and Contracts	Supplies and Services Supplies and Services			241	21/11/2022 21/11/2022	2212-02713 2212-02714	0.00	95.52 50.48		Arco Limited Arco Limited	Yes Yes	
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services			241	21/11/2022	2212-02715	0.00	15.60		Arco Limited	Yes	
Leeds City Council		Communities, Housing and Environment		Supplies and Services			241	21/11/2022	2212-02716	0.00	73.07		Arco Limited	Yes	
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services			241	21/11/2022	2212-02717	0.00	7.32		Arco Limited	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Commercial Services	Supplies and Services Supplies and Services			241 241	22/11/2022 22/11/2022	2212-02718 2212-02719	0.00	115.36 140.50		Arco Limited Arco Limited	Yes Yes	
Leeds City Council		Communities, Housing and Environment		Supplies and Services			241	22/11/2022	2212-02710	0.00	115.36		Arco Limited	Yes	
Leeds City Council	31/12/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Unifo	rms	241	22/11/2022	2212-02721	0.00	115.36	R	Arco Limited	Yes	
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services			241	22/11/2022	2212-02722	0.00	57.68		Arco Limited	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services			241 241	22/11/2022 22/11/2022	2212-02723 2212-02724	0.00	58.88 115.36		Arco Limited Arco Limited	Yes Yes	
Leeds City Council	31/12/2022	Adults and Health	Other Generic Services	Supplies and Services			241	22/11/2022	2212-02725	0.00	34.62		Arco Limited	Yes	
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Unifo	rms	241	22/11/2022	2212-02726	0.00	57.68	R	Arco Limited	Yes	
Leeds City Council	31/12/2022	Resources	Facilities Management	Supplies and Services			241	22/11/2022	2212-02727	0.00	4.06		Arco Limited	Yes	
Leeds City Council	31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services			241 241	22/11/2022 22/11/2022	2212-02728 2212-02729	0.00	14.40 9.95		Arco Limited Arco Limited	Yes Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Unifo	rms	241	22/11/2022	2212-02729	0.00	288.00		Arco Limited	Yes	
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services	Clothing & Unifo	rms	241	22/11/2022	2212-02731	0.00	59.49		Arco Limited	Yes	
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services			241	22/11/2022	2212-02732	0.00	27.20		Arco Limited	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services			241 241	22/11/2022 22/11/2022	2212-02733 2212-02734	0.00	57.60 36.00		Arco Limited Arco Limited	Yes Yes	
Leeds City Council		Communities, Housing and Environment		Supplies and Services			241	22/11/2022	2212-02734	0.00	45.95		Arco Limited Arco Limited	Yes	
Leeds City Council	31/12/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Unifo	rms	241	22/11/2022	2212-02736	0.00	9.95		Arco Limited	Yes	
Leeds City Council		Communities, Housing and Environment		Supplies and Services			241	22/11/2022	2212-02737	0.00	9.95		Arco Limited	Yes	
Leeds City Council Leeds City Council		Resources Communities, Housing and Environment	Leeds Building Services	Supplies and Services Supplies and Services			241 241	22/11/2022 22/11/2022	2212-02738 2212-02739	0.00	300.00 28.45		Arco Limited Arco Limited	Yes Yes	
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services			241	22/11/2022	2212-02739	0.00	7.20		Arco Limited Arco Limited	Yes	
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services			241	22/11/2022	2212-02741	0.00	7.20		Arco Limited	Yes	
Leeds City Council			Leeds Building Services	Supplies and Services			241		2212-02742	0.00	199.98		Arco Limited	Yes	
Leeds City Council		Communities, Housing and Environment	Environmental Action (City Centre) Commercial Services	Supplies and Services Supplies and Services			241		2212-02743	0.00	31.84		Arco Limited	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Communities, Housing and Environment		Supplies and Services Supplies and Services			241 241	22/11/2022	2212-02744 2212-02745	0.00	18.99 59.58		Arco Limited Arco Limited	Yes Yes	
Leeds City Council		Resources	Leeds Building Services	Supplies and Services			241	23/11/2022		0.00	199.98		Arco Limited	Yes	
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Food & Drink		231	23/11/2022	2212-02747	0.00	-49.50		Arco Limited	Yes	
Leeds City Council		Communities, Housing and Environment		Supplies and Services			241	23/11/2022	2212-02748	0.00	-24.75		Arco Limited	Yes	
Leeds City Council Leeds City Council		Adults and Health Communities, Housing and Environment	Other Generic Services Waste Management	Supplies and Services Supplies and Services	Clothing & Unife	rms	241 241	23/11/2022 23/11/2022	2212-02749 2212-02750	0.00	207.72 365.00		Arco Limited Arco Limited	Yes Yes	
Leeds City Council		Communities, Housing and Environment		Supplies and Services			241	23/11/2022	2212-02750	0.00	57.68		Arco Limited	Yes	
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Unifo	rms	241	23/11/2022	2212-02752	0.00	39.90	R	Arco Limited	Yes	
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services			241	23/11/2022	2212-02753	0.00	33.42		Arco Limited	Yes	
Leeds City Council		Communities, Housing and Environment		Supplies and Services Supplies and Services			241 241	23/11/2022	2212-02754 2212-02755	0.00	157.84 31.80		Arco Limited Arco Limited	Yes	
Leeds City Council Leeds City Council		City Development Strategic Landlord	Highways Property and Contracts	Supplies and Services Supplies and Services			241	23/11/2022 23/11/2022	2212-02755	0.00	63.00		Arco Limited Arco Limited	Yes Yes	
Leeds City Council		City Development	Highways	Supplies and Services			241	23/11/2022	2212-02757	0.00	16.10		Arco Limited	Yes	
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services			241	23/11/2022	2212-02758	0.00	13.95		Arco Limited	Yes	
Leeds City Council		Strategic Landlord City Development	Property and Contracts	Supplies and Services			241		2212-02759	0.00	83.68		Arco Limited	Yes	
Leeds City Council	31/12/2022	спу речеюртент	Highways	Supplies and Services	Ciotning & Unite	iiiis	241	23/11/2022	2212-02760	0.00	24.91	R	Arco Limited	Yes	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name		Procurement Card
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	23/11/2022	2212-02761	0.00	46.80	R	Arco Limited	•	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		241	24/11/2022	2212-02762	0.00	57.68	R	Arco Limited		Yes
Leeds City Council		Resources	Leeds Building Services	Supplies and Services		241	24/11/2022		0.00	2,700.00		Arco Limited		Yes
Leeds City Council		City Development Resources	Recreation	Supplies and Services		241	24/11/2022		0.00	25.14 166.65		Arco Limited Arco Limited		Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development	Leeds Building Services Recreation	Supplies and Services Supplies and Services		241 241	24/11/2022 24/11/2022	2212-02765 2212-02766	0.00	65.58		Arco Limited Arco Limited		Yes Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241	24/11/2022		0.00	357.75		Arco Limited		Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	24/11/2022	2212-02768	0.00	99.99	R	Arco Limited	,	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	24/11/2022		0.00	57.68		Arco Limited		Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	24/11/2022		0.00	7.95 57.68		Arco Limited		Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Commercial Services	Supplies and Services Supplies and Services		241 241	24/11/2022 24/11/2022		0.00	48.50		Arco Limited Arco Limited		Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	24/11/2022		0.00	5.22		Arco Limited		Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	24/11/2022		0.00	44.04	R	Arco Limited	,	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		241	24/11/2022		0.00	42.09		Arco Limited		Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams Shared Services	Supplies and Services		241	25/11/2022		0.00	57.68		Arco Limited		Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources City Development	Highways	Supplies and Services Supplies and Services		241 241	25/11/2022 25/11/2022	2212-02777 2212-02778	0.00	23.08 18.02		Arco Limited Arco Limited		Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	25/11/2022		0.00	37.48		Arco Limited		Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	25/11/2022		0.00	386.85	R	Arco Limited		Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		241	25/11/2022		0.00	81.00		Arco Limited		Yes
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services		241	26/11/2022	2212-02782	0.00	30.64		Arco Limited		Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Communities, Housing and Environment	Leeds Building Services	Supplies and Services Supplies and Services		241 241	28/11/2022 28/11/2022		0.00	216.54 63.68		Arco Limited Arco Limited		Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	28/11/2022		0.00	-65.00		Arco Limited		Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	28/11/2022		0.00	-79.17		Arco Limited		Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	28/11/2022		0.00	188.80		Arco Limited		Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	28/11/2022		0.00	63.00		Arco Limited		Yes
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services		241	28/11/2022 28/11/2022	2212-02789 2212-02790	0.00	13.60 43.38		Arco Limited Arco Limited		Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment		Supplies and Services Supplies and Services		241 241	28/11/2022		0.00	347.80		Arco Limited		Yes Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		241	28/11/2022		0.00	39.95		Arco Limited		Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	29/11/2022		0.00	132.30		Arco Limited		Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241	29/11/2022		0.00	48.50		Arco Limited		Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241 241	29/11/2022		0.00	36.60 50.00		Arco Limited		Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Communities, Housing and Environment	Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241	06/12/2022 02/11/2022		0.00	75.31		Arco Limited Arco Ltd		res Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	07/11/2022	2212-02797	0.00	419.86		Arco Ltd		Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Operational Furniture And Equipment	203	08/11/2022	2212-02799	0.00	95.95	R	Arco Ltd	,	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	09/11/2022	2212-02800	0.00	22.88		Arco Ltd		Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	15/11/2022		0.00	92.84		Arco Ltd		Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Commercial Services	Supplies and Services Supplies and Services		241 241	17/11/2022 23/11/2022		0.00	129.60 59.99		Arco Ltd Arco Ltd		Yes Yes
Leeds City Council		Resources	Leeds Building Services	Supplies and Services		241	24/11/2022		0.00	25.79		Arco Ltd		Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	25/11/2022		0.00	62.76		Arco Ltd		Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	08/12/2022	2212-02806	0.00	5.30		ARCO LTD	1	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Operational Furniture And Equipment	203	09/12/2022	2212-02807	0.00	21.64		ARCO LTD		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Capital Supplies and Services	CONSTRUCTION Clothing & Uniforms	3 241	16/12/2022 23/12/2022		0.00	326.90 110.34		ARCO LTD ARCO LTD		No No
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services		241	31/10/2022		0.00	33.18		Arden Winch & Co L		Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241	31/10/2022		0.00	29.95		Arden Winch & Co L		Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		241	01/11/2022		0.00	37.20		Arden Winch & Co L		Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	01/11/2022		0.00	12.95		Arden Winch & Co L		Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Strategic Landlord	Property and Contracts	Supplies and Services Supplies and Services		241 241	01/11/2022 01/11/2022	2212-02814 2212-02815	0.00	1,252.00 40.10		Arden Winch & Co L Arden Winch & Co L		res Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	01/11/2022	2212-02816	0.00	280.00		Arden Winch & Co L		Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	01/11/2022	2212-02817	0.00	387.00		Arden Winch & Co L	,	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	01/11/2022		0.00	98.80		Arden Winch & Co L		Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	03/11/2022		0.00	102.84 41.60		Arden Winch & Co L		Yes
Leeds City Council Leeds City Council		Adults and Health Resources	Services For Older People - 65 And Over Commercial Services	Supplies and Services Supplies and Services		241 241	03/11/2022 03/11/2022	2212-02820 2212-02821	0.00	29.90		Arden Winch & Co L Arden Winch & Co L		Yes Yes
Leeds City Council		City Development	Highways	Supplies and Services	Clothing & Uniforms	241	03/11/2022		0.00	16.10		Arden Winch & Co L		Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	03/11/2022		0.00	138.20		Arden Winch & Co L		Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	03/11/2022	2212-02824	0.00	30.40		Arden Winch & Co L		Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		241	03/11/2022		0.00	39.80		Arden Winch & Co L		Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		241 241	03/11/2022 07/11/2022		0.00	121.10 121.10		Arden Winch & Co L Arden Winch & Co L		Yes Yes
Leeds City Council		City Development	Highways	Supplies and Services		241	07/11/2022		0.00	99.30		Arden Winch & Co L		Yes
Leeds City Council		Adults and Health	Other Generic Services	Supplies and Services		241	07/11/2022		0.00	19.90	R	Arden Winch & Co L	,	Yes
Leeds City Council		City Development	Highways	Supplies and Services		241	07/11/2022		0.00	32.00		Arden Winch & Co L		Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services		241	07/11/2022	2212-02831 2212-02832	0.00	130.39 22.00		Arden Winch & Co L Arden Winch & Co L		Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment		Supplies and Services Supplies and Services		241 241	07/11/2022 07/11/2022		0.00	60.00		Arden Winch & Co L		Yes Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		241		2212-02033	0.00	19.90		Arden Winch & Co L		Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	07/11/2022	2212-02835	0.00	510.00	R	Arden Winch & Co L		Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services	Clothing & Uniforms	241	07/11/2022	2212-02836	0.00	227.88		Arden Winch & Co L		Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241 241	08/11/2022	2212-02837	0.00	34.60 86.60		Arden Winch & Co L Arden Winch & Co L		Yes Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Resources	Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	09/11/2022	2212-02838 2212-02839	0.00	122.00		Arden Winch & Co L Arden Winch & Co L		Yes Yes
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services		241	09/11/2022		0.00	7.60		Arden Winch & Co L		Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	10/11/2022	2212-02841	0.00	55.00	R	Arden Winch & Co L	,	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	10/11/2022	2212-02842	0.00	2.58		Arden Winch & Co L		Yes
Leeds City Council		City Development	Highways	Supplies and Services	Clothing & Uniforms	241	11/11/2022		0.00	38.25		Arden Winch & Co L Arden Winch & Co L		Yes
Leeds City Council Leeds City Council		Strategic Landlord Communities, Housing and Environment	Property and Contracts Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		241 241	14/11/2022	2212-02844 2212-02845	0.00	31.20 51.00		Arden Winch & Co L Arden Winch & Co L		Yes Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		241		2212-02846	0.00	39.80		Arden Winch & Co L		Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	14/11/2022	2212-02847	0.00	26.50	R	Arden Winch & Co L	,	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	14/11/2022	2212-02848	0.00	55.60		Arden Winch & Co L	,	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	16/11/2022		0.00	103.20		Arden Winch & Co L		Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		210 241	16/11/2022 16/11/2022	2212-02850 2212-02851	0.00	32.20 32.20		Arden Winch & Co L Arden Winch & Co L		Yes Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241		2212-02852	0.00	54.66		Arden Winch & Co L		Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name		Procurement Card
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	Code 241	16/11/2022	2212-02853	0.00	13.06 I	₹	Arden Winch & Co L	,	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	16/11/2022	2212-02854	0.00	34.60 I		Arden Winch & Co L		Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		241 210	16/11/2022 16/11/2022	2212-02855 2212-02856	0.00 0.00	241.50 I 44.45 I		Arden Winch & Co L Arden Winch & Co L		Yes Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241	16/11/2022	2212-02857	0.00	44.45		Arden Winch & Co L		res Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		241	16/11/2022	2212-02858	0.00	97.00		Arden Winch & Co L		Yes .
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		241 241	16/11/2022 16/11/2022	2212-02859 2212-02860	0.00 0.00	148.40 I 32.00 I		Arden Winch & Co L Arden Winch & Co L		Yes Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241	16/11/2022	2212-02861	0.00	39.25 I		Arden Winch & Co L		res Yes
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	18/11/2022	2212-02862	0.00	48.30 I		Arden Winch & Co L	Υ	Yes .
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		241 241	19/11/2022 19/11/2022	2212-02863 2212-02864	0.00 0.00	438.00 I 354.55 I		Arden Winch & Co L Arden Winch & Co L		Yes Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241	19/11/2022	2212-02865	0.00	10.40 I		Arden Winch & Co L		res Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	19/11/2022	2212-02866	0.00	301.75 I		Arden Winch & Co L	Υ	Yes .
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services		241 241	19/11/2022 19/11/2022	2212-02867 2212-02868	0.00	7.50 I 22.00 I		Arden Winch & Co L Arden Winch & Co L		Yes Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		241	19/11/2022	2212-02869	0.00	490.00 I		Arden Winch & Co L		res Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	19/11/2022	2212-02870	0.00	19.70 I		Arden Winch & Co L		Yes .
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		241 241	19/11/2022 21/11/2022	2212-02871 2212-02872	0.00 0.00	17.30 I 59.25 I		Arden Winch & Co L Arden Winch & Co L		Yes Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241	22/11/2022	2212-02873	0.00	64.00 I		Arden Winch & Co L		res
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Clothing & Uniforms	241	23/11/2022	2212-02874	0.00	18.00 I		Arden Winch & Co L		Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		241 241	23/11/2022 23/11/2022	2212-02875 2212-02876	0.00 0.00	41.85 I 17.30 I		Arden Winch & Co L Arden Winch & Co L		Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	23/11/2022	2212-02877	0.00	139.50 I		Arden Winch & Co L		res Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Office Consumables	210	23/11/2022	2212-02878	0.00	54.60 I	₹	Arden Winch & Co L	Y	Yes .
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Communities, Housing and Environment	Commercial Services	Supplies and Services Supplies and Services		241 210	23/11/2022 24/11/2022	2212-02879 2212-02880	0.00 0.00	54.60 I 296.00 I		Arden Winch & Co L Arden Winch & Co L		Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	24/11/2022	2212-02881	0.00	296.00 I		Arden Winch & Co L		res Yes
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	29/11/2022	2212-02882	0.00	44.70 I	₹	Arden Winch & Co L	Y	Yes .
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		241 241	29/11/2022 29/11/2022	2212-02883 2212-02884	0.00	54.00 I 195.00 I		Arden Winch & Co L Arden Winch & Co L		Yes Yes
Leeds City Council Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services Supplies and Services		241	29/11/2022	2212-02884	0.00	37.87		Arden Winch & Co L Arden Winch & Co L		res Yes
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	29/11/2022	2212-02886	0.00	-114.00 I	₹	Arden Winch & Co L	١	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services		241 241			0.00	7.15		Arden Winch & Co L		Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources City Development	Commercial Services Highways	Supplies and Services Supplies and Services		210	29/11/2022 29/11/2022	2212-02888 2212-02889	0.00 0.00	32.60 I 9.26 I		Arden Winch & Co L Arden Winch & Co L		Yes Yes
Leeds City Council		City Development	Highways	Supplies and Services	Clothing & Uniforms	241	29/11/2022	2212-02890	0.00	9.26 I	₹	Arden Winch & Co L	Y	Yes .
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241 210	29/11/2022		0.00	11.60		Arden Winch & Co L Arden Winch & Co L		Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241	29/11/2022 29/11/2022	2212-02892 2212-02893	0.00 0.00	1,960.00 I 1,960.00 I		Arden Winch & Co L Arden Winch & Co L		res Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		210	01/12/2022	2212-02894	0.00	94.42	₹	Arden Winch & Co L	١	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		210	01/12/2022	2212-02895	0.00	10.40		Arden Winch & Co L	,	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Communities. Housing and Environment	Leeds Building Services Waste Management	Supplies and Services Supplies and Services		210 210	01/12/2022 05/12/2022	2212-02896 2212-02897	0.00 0.00	344.00 I 34.60 I		Arden Winch & Co L Arden Winch & Co L	,	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		210	09/12/2022	2212-02898	0.00	24.30		Arden Winch & Co L		res
Leeds City Council		Communities, Housing and Environment		Supplies and Services		210	09/12/2022	2212-02899	0.00	34.60		Arden Winch & Co L		Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Communities, Housing and Environment	Commercial Services Customer Access	Supplies and Services	Office Consumables Bought In Professional Services	210 277	09/12/2022 07/12/2022	2212-02900 2212-02901	0.00	218.70 I 108.00 I		Arden Winch & Co L Arfina Jan		Yes No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-02902	0.00	108.00 I		Arfina Jan		No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-02903	0.00	108.00 I		Arfina Jan		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-02904 2212-02905	0.00 0.00	108.00 I 108.00 I		Arfina Jan Arfina Jan		No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-02906	0.00	108.00		Arfina Jan		No.
Leeds City Council		Children and Families	Social Care		Leaving Care Grants	635	10/11/2022	2212-02907	0.00	250.98 I		Argos Leeds Colton		Yes .
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care		Leaving Care Allowances Leaving Care Allowances	634 634	14/11/2022 31/10/2022	2212-02908 2212-02909	0.00	220.29 I 10.99 I		Argos Leeds Colton Argos Ltd		Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care		Placement Support	550	02/11/2022	2212-02910	0.00	225.00 1		Argos Ltd		res
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support	Supplies and Services		205	02/11/2022	2212-02911	0.00	9.99 1		Argos Ltd		Yes .
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Children and Families	Home Care Services Social Care	Supplies and Services Appropriations	Operational Materials Leaving Care Grants	205 635	02/11/2022 02/11/2022	2212-02912 2212-02913	0.00	199.12 I 119.99 I		Argos Ltd Argos Ltd		Yes Yes
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care		General Amenity For Clients/Residents	285	02/11/2022	2212-02913	0.00	14.99 1		Argos Ltd		res Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	02/11/2022	2212-02915	0.00	53.95 I		Argos Ltd	Υ	Yes .
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Grants	635 210	02/11/2022 02/11/2022	2212-02916 2212-02917	0.00	400.00 I 49.98 I		Argos Ltd		Yes Yes
Leeds City Council Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	02/11/2022	2212-02917	0.00	159.99 I		Argos Ltd Argos Ltd		res Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		210	03/11/2022	2212-02919	0.00	47.99 I	₹	Argos Ltd	١	Yes
Leeds City Council Leeds City Council	31/12/2022		Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/11/2022	2212-02920	0.00 0.00	54.17 I 373.29 I		Argos Ltd		Yes Yes
Leeds City Council	31/12/2022 31/12/2022		Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265	04/11/2022 04/11/2022	2212-02921 2212-02922	0.00	310.79 I		Argos Ltd Argos Ltd		res Yes
Leeds City Council		Children and Families	Social Care		Crockery, Cutlery & Utensils	221	04/11/2022	2212-02923	0.00	26.00 I	₹	Argos Ltd	١	Yes
Leeds City Council			Strategic Housing Partnership & Support	Supplies and Services Premises	Other Hired And Contracted Services Furniture And Fittings	265 195	05/11/2022		0.00	111.62 I 30.99 I		Argos Ltd		Yes
Leeds City Council Leeds City Council		Adults and Health	Strategic Housing Partnership & Support Services For Adults Under 65 Mental/Dis	Supplies and Services		210	07/11/2022 07/11/2022	2212-02925 2212-02926	0.00	133.00 I		Argos Ltd Argos Ltd		Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis		General Amenity For Clients/Residents	285	07/11/2022		0.00	30.48 I	₹	Argos Ltd		Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis		General Amenity For Clients/Residents	285	07/11/2022	2212-02928	0.00	47.62		Argos Ltd		Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care		Leaving Care Grants Leaving Care Grants	635 635		2212-02929 2212-02930	0.00	45.83 I 54.17 I		Argos Ltd Argos Ltd		Yes Yes
Leeds City Council		City Development	Markets & City Centre Management	Premises	General Maintenance	104	08/11/2022	2212-02931	0.00	11.67		Argos Ltd		res
Leeds City Council		Children and Families	Social Care		Placement Support	550	08/11/2022	2212-02932	0.00	83.94		Argos Ltd		Yes .
Leeds City Council Leeds City Council		Adults and Health Children and Families	Home Care Services Social Care	Supplies and Services Premises	Operational Materials Maintenance Of Buildings	205 101	08/11/2022 08/11/2022	2212-02933 2212-02934	0.00	-7.46 I 166.67 I		Argos Ltd Argos Ltd		Yes Yes
Leeds City Council			Strategic Housing Partnership & Support	Premises Premises	Furniture And Fittings	195	08/11/2022	2212-02934	0.00	318.10		Argos Ltd		res Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/11/2022	2212-02936	0.00	24.99 I	₹	Argos Ltd	Υ	Yes .
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		210 213	09/11/2022 10/11/2022	2212-02937 2212-02938	0.00	35.99 I 13.50 I		Argos Ltd		Yes Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Furniture And Fittings	195		2212-02938	0.00	40.50 I		Argos Ltd Argos Ltd		res Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/11/2022	2212-02940	0.00	45.00 I	₹	Argos Ltd	Y	Yes .
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Premises	Crockery, Cutlery & Utensils Maintenance Of Buildings	221 101		2212-02941 2212-02942	0.00 0.00	60.00 I 227.46 I		Argos Ltd		Yes Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2212-02942	0.00	93.95		Argos Ltd Argos Ltd	,	res Yes
Leeds City Council		Children and Families	Social Care		Placement Support	550		2212-02944	0.00	15.99 I		Argos Ltd		Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Beneficiary Name Revenue	Procurement Card
Leeds City Council	31/12/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/11/2022	2212-02945	0.00	50.00	R Argos Ltd	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/11/2022	2212-02946	0.00	179.99	R Argos Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		210 210	15/11/2022 15/11/2022	2212-02947 2212-02948	0.00	13.00 14.00		Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/11/2022	2212-02949	0.00	159.00		Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	16/11/2022		0.00	250.00		Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Adults and Health	Parks and Countryside Services For Adults Under 65 Mental/Dis		Operational Materials General Amenity For Clients/Residents	205 285	16/11/2022 17/11/2022	2212-02951 2212-02952	0.00	21.65 25.21		Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		210	17/11/2022	2212-02953	0.00	450.00	R Argos Ltd	Yes
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	17/11/2022		0.00	398.71		Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Children and Families	Leeds Building Services Social Care		Compensation Claims Operational Furniture And Equipment	200 203	18/11/2022 18/11/2022	2212-02955 2212-02956	0.00	106.67 333.95		Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/11/2022	2212-02957	0.00	862.95		Yes
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	21/11/2022	2212-02958	0.00	354.11		Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Leaving Care Grants	210 635	21/11/2022 21/11/2022	2212-02959 2212-02960	0.00	245.95 92.95		Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/11/2022	2212-02961	0.00	98.00		Yes
Leeds City Council	31/12/2022	Strategic Landlord Children and Families	Housing Management		Grants To Voluntary Organisations	293	22/11/2022		0.00	412.50		Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		210 210	23/11/2022 23/11/2022	2212-02963 2212-02964	0.00	129.99 129.99		Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	23/11/2022	2212-02965	0.00	149.99		Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		210			0.00	129.99		Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances Operational Materials	634 205	23/11/2022 24/11/2022	2212-02967 2212-02968	0.00	129.99 74.99		Yes Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		210	25/11/2022	2212-02969	0.00	115.00		Yes
Leeds City Council	31/12/2022			Premises	Furniture And Fittings	195	25/11/2022	2212-02970	0.00	373.49		Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Appropriations	Payments To Residents Office Furniture & Equipment	622 201	25/11/2022 28/11/2022	2212-02971 2212-02972	0.00	141.67 45.82		Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	28/11/2022	2212-02973	0.00	260.00		Yes
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	29/11/2022	2212-02974	0.00	83.32	R Argos Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Strategic Landlord	Social Care Housing Management	Agency Payments	Placement Support Grants To Voluntary Organisations	550 293	29/11/2022 29/11/2022	2212-02975 2212-02976	0.00	45.00 83.32		Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	04/11/2022	2212-02976	0.00	30.00		Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	04/11/2022	2212-02978	0.00	23.50	R Argos Moortown Ins	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care		Office Furniture & Equipment Office Furniture & Equipment	201	10/11/2022		0.00	41.65		Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Children and Families	Customer Access Social Care		General Amenity For Clients/Residents	201 285	16/11/2022 23/11/2022	2212-02980 2212-02981	0.00	26.00 25.00		Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/11/2022	2212-02982	0.00	119.99	R Argos Moortown Ins	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	07/11/2022		0.00	23.50		Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Residential	580 580	07/12/2022 28/12/2022		0.00	6,869.20 6,869.20		No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	02/12/2022	2212-02986	0.00	8,200.00		No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	09/12/2022		0.00	407.65		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/12/2022 30/12/2022	2212-02988 2212-02989	0.00	124.00 160.00		No No
Leeds City Council	31/12/2022	Resources	Shared Services		Other Hired And Contracted Services	265	30/12/2022	2212-02990	0.00	440.00		No
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2022	2212-02991	0.00	751.70	R Ark Display Graphics Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Highways Libraries, Arts & Heritage	Employees	Training & Development Non-Recurring Grants	70 227	09/11/2022 16/12/2022	2212-02992 2212-02993	0.00	395.00 1,080.00		Yes No
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management		Grants To Voluntary Organisations	293	09/12/2022		0.00	3,000.00		No
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	13/12/2022	2212-02995	0.00	2,500.00	R ARMLEY HELPING HANDS	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Strategic Accounts	Public Health Miscellaneous	External Income	Income From CCGs Non-Recurring Grants	948 227	22/12/2022 28/12/2022	2212-02996 2212-02997	0.00	200.00 300.00		No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over		Payments To Voluntary Organisations	561			0.00	28,990.56		No
Leeds City Council	31/12/2022	Resources	Human Resources	Employees	Occupational Health	85	06/12/2022	2212-02999	0.00	67.00	R ARMLEY MEDICAL PRACTICE	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/12/2022	2212-03000 2212-03001	0.00	61,500.00 61,500.00		No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	06/12/2022	2212-03001	0.00	46,500.00		No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	06/12/2022		0.00	44,000.00		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/12/2022 30/12/2022	2212-03004 2212-03005	0.00	8,000.00 4,600.00		No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	30/12/2022	2212-03005	0.00	4,600.00		No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	30/12/2022	2212-03007	0.00	4,600.00		No
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/12/2022 30/12/2022	2212-03008 2212-03009	0.00	2,895.00 19,000.00		No No
Leeds City Council Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis		General Amenity For Clients/Residents	285 285	14/11/2022	2212-03009	0.00	19,000.00		Yes
Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2022		0.00	1,966.00	R ARRIVING LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	09/12/2022 09/12/2022	2212-03012 2212-03013	0.00	695.00 1,971.25		No No
Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/12/2022	2212-03013	0.00	1,736.67		No
Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/12/2022	2212-03015	0.00	2,827.58	R ARRIVING LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Resources	Highways Commercial Services	Transport Premises	Plant Hire - By Directorate Cleaning Maintenance & Toiletries	305 127	22/12/2022	2212-03016 2212-03017	0.00	1,962.25 0.00		No No
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	16/12/2022		0.00	239.60		No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127		2212-03019	0.00	133.95		No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3		2212-03020	0.00	4,000.00		No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Capital Capital	CONSTRUCTION CONSTRUCTION	3		2212-03021 2212-03022	0.00	2,435.00 5,875.00		No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	09/12/2022	2212-03023	0.00	120.00	C Arrow Developments Ltd	No
Leeds City Council			Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	09/12/2022	2212-03024	0.00	5,875.00	C Arrow Developments Ltd	No No
Leeds City Council Leeds City Council			Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3		2212-03025 2212-03026	0.00	5,875.00 6,165.00		No No
Leeds City Council			Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3		2212-03027	0.00	5,875.00		No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	09/12/2022	2212-03028	0.00	6,765.00	C Arrow Developments Ltd	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3		2212-03029 2212-03030	0.00	5,875.00 5,875.00		No No
Leeds City Council		Communities, Housing and Environment		Capital	CONSTRUCTION	3		2212-03030	0.00	16,987.00		No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	28/12/2022	2212-03032	0.00	5,875.00	C Arrow Developments Ltd	No
Leeds City Council Leeds City Council	31/12/2022		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3		2212-03033 2212-03034	0.00	5,875.00 5,875.00		No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551		2212-03034	0.00	125.00		Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551		2212-03036	0.00	76.50		Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	Code 551	17/11/2022	2212-03037	0.00	125.00	R	Art Hostel	Yes
Leeds City Council		Strategic Housing Partnership & Support	Supplies and Service	s Other Hired And Contracted Services	265	16/11/2022	2212-03038	0.00	30.00	R	Arthington Stores	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 City Development	Shared Services Libraries, Arts & Heritage	Supplies and Service Supplies and Service	s Computer Software & Equipment	214 231	16/12/2022 30/12/2022	2212-03039 2212-03040	0.00	412.50 98.50		ARTIFAX SOFTWARE LTD Artisan Bakes Ltd	No No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Service		231	30/12/2022	2212-03041	0.00	97.90		Artisan Bakes Ltd	No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Service		231	30/12/2022	2212-03042	0.00	101.90		Artisan Bakes Ltd	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Service Supplies and Service		231 231	30/12/2022 30/12/2022	2212-03043 2212-03044	0.00	147.60 211.50		Artisan Bakes Ltd Artisan Bakes Ltd	No No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Service		231	30/12/2022	2212-03044	0.00	144.40		Artisan Bakes Ltd	No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Service	s Food & Drink	231	30/12/2022	2212-03046	0.00	104.10	R	Artisan Bakes Ltd	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Service Supplies and Service		231 231	30/12/2022 30/12/2022	2212-03047 2212-03048	0.00	121.50 76.80		Artisan Bakes Ltd Artisan Bakes Ltd	No No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Service		231	30/12/2022	2212-03049	0.00	103.70	R	Artisan Bakes Ltd	No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Service	s Food & Drink	231	30/12/2022	2212-03050	0.00	97.60	R	Artisan Bakes Ltd	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Service Supplies and Service		231 231	30/12/2022 30/12/2022	2212-03051 2212-03052	0.00	112.90 97.60		Artisan Bakes Ltd Artisan Bakes Ltd	No No
Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Service		231	30/12/2022	2212-03052	0.00	119.50		Artisan Bakes Ltd	No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Service	s Food & Drink	231	30/12/2022	2212-03054	0.00	96.10		Artisan Bakes Ltd	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Service Supplies and Service		231 231	30/12/2022 30/12/2022	2212-03055 2212-03056	0.00	85.60 119.00		Artisan Bakes Ltd Artisan Bakes Ltd	No No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Service		231	30/12/2022	2212-03057	0.00	106.80		Artisan Bakes Ltd	No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Service	s Food & Drink	231	30/12/2022	2212-03058	0.00	103.00		Artisan Bakes Ltd	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Service Supplies and Service		231 231	30/12/2022 30/12/2022	2212-03059 2212-03060	0.00	262.50 157.90		Artisan Bakes Ltd Artisan Bakes Ltd	No No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Service		231	30/12/2022	2212-03061	0.00	160.50		Artisan Bakes Ltd	No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Service	s Conference Meetings	253	02/12/2022	2212-03062	0.00	498.00	R	ARTS MARKETING ASSOCIATION	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Communities, Housing and Environment	Social Care		s Teaching Furniture & Equipment s Resaleable Materials	207 204	14/12/2022 18/11/2022	2212-03063 2212-03064	0.00	450.00 148.92		ARTventurers Aire Valley Artway.Co.Uk	No Yes
Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	07/12/2022	2212-03064	0.00	553.23		AS Care Limited	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	07/12/2022	2212-03066	0.00	245.88	R	AS Care Limited	No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support Home Care	575 568	07/12/2022 07/12/2022	2212-03067 2212-03068	0.00	327.84 635.20		AS Care Limited AS Care Limited	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	07/12/2022	2212-03068	0.00	119,974.65		AS Care Limited AS Care Limited	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	07/12/2022	2212-03070	0.00	1,403.61	R	AS Care Limited	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	07/12/2022	2212-03071	0.00	2,049.00 49.032.81		AS Care Limited AS Care Limited	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	07/12/2022 07/12/2022	2212-03072 2212-03073	0.00	49,032.81 327.84		AS Care Limited AS Care Limited	No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/12/2022	2212-03074	0.00	1,418.95		AS Care Limited	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care Leaving Care Allowances	568 634	23/12/2022	2212-03075	0.00	6,771.94		AS Care Limited	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances	634	14/11/2022 22/11/2022	2212-03076 2212-03077	0.00	26.45 74.00		Asda George Com Leeds Asda George Com Leeds	Yes Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Service		231	29/11/2022	2212-03078	0.00	102.95	R	Asda George Com Leeds	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Service		231	01/11/2022	2212-03079	0.00	3.46		Asda Groceries Online	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Supplies and Service Supplies and Service		231 231	01/11/2022 01/11/2022	2212-03080 2212-03081	0.00	7.35 182.24		Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Service		231	01/11/2022	2212-03082	0.00	108.33		Asda Groceries Online	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Service		231	06/11/2022	2212-03083	0.00	112.02		Asda Groceries Online	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Supplies and Service Supplies and Service		231 231	07/11/2022 07/11/2022	2212-03084 2212-03085	0.00	48.75 1.40		Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Service		231	07/11/2022	2212-03086	0.00	90.64	R	Asda Groceries Online	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Service		231	08/11/2022	2212-03087	0.00	67.38		Asda Groceries Online	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Supplies and Service Supplies and Service		231 231	08/11/2022 10/11/2022	2212-03088 2212-03089	0.00	120.95 71.60		Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Service		231	12/11/2022	2212-03090	0.00	144.38		Asda Groceries Online	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Service		231	15/11/2022	2212-03091	0.00	157.27		Asda Groceries Online	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Supplies and Service Supplies and Service		231 231	15/11/2022 16/11/2022	2212-03092 2212-03093	0.00	33.15 119.77		Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Service		231	17/11/2022	2212-03094	0.00	77.67		Asda Groceries Online	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Service		202	21/11/2022	2212-03095	0.00	45.29		Asda Groceries Online	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Supplies and Service Supplies and Service		231 231	22/11/2022 22/11/2022	2212-03096 2212-03097	0.00	94.25 85.59		Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Service		231	26/11/2022	2212-03098	0.00	124.37		Asda Groceries Online	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Service	s Food & Drink	231	27/11/2022	2212-03099	0.00	47.08		Asda Groceries Online	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Supplies and Service Appropriations	s Food & Drink Leaving Care Allowances	231 634	29/11/2022 01/11/2022	2212-03100 2212-03101	0.00	197.47 12.20		Asda Groceries Online Asda Store 4547	Yes Yes
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Supplies and Service		231	24/11/2022	2212-03101	0.00	6.73		Asda Store 4709	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Service		231	29/11/2022	2212-03103	0.00	21.12	R	Asda Store 4709	Yes
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments	Section 17 Leaving Care Allowances	551 634	08/11/2022 01/11/2022	2212-03104 2212-03105	0.00	4.00 1.00		Asda Store 4760 Asda Stores 4386	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Appropriations Premises	Cleaning Maintenance & Toiletries	127	01/11/2022	2212-03105	0.00	61.43		Asda Stores 4386	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Service		231	01/11/2022	2212-03107	0.00	77.09	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Appropriations Supplies and Service	Leaving Care Grants	635 231	02/11/2022	2212-03108	0.00	400.30 19.08		Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Supplies and Service		231	02/11/2022	2212-03109 2212-03110	0.00	14.55		Asda Stores 4386	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Service		231	02/11/2022	2212-03111	0.00	11.92	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Service		231	03/11/2022	2212-03112	0.00	56.20		Asda Stores 4386	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Supplies and Service Supplies and Service		231 231		2212-03113 2212-03114	0.00	0.83 25.20		Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Service		231		2212-03115	0.00	124.73		Asda Stores 4386	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Service	s Food & Drink	231	09/11/2022	2212-03116	0.00	21.00		Asda Stores 4386	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Supplies and Service Supplies and Service	s Food & Drink s Food & Drink	231 231	09/11/2022 09/11/2022	2212-03117 2212-03118	0.00	15.60 20.11		Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Service		231	10/11/2022	2212-03110	0.00	48.05	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Service	s Food & Drink	231	11/11/2022	2212-03120	0.00	15.82		Asda Stores 4386	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Supplies and Service Supplies and Service		231 231		2212-03121 2212-03122	0.00	29.37 167.42		Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Premises	Cleaning Maintenance & Toiletries	127		2212-03122	0.00	10.00		Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	31/12/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Service	s Subsistence	256	14/11/2022	2212-03124	0.00	427.25	R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Service Supplies and Service		256 231		2212-03125 2212-03126	0.00	212.29 24.36		Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Supplies and Service Supplies and Service		231		2212-03126	0.00	24.36 5.67		Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551		2212-03128	0.00	1.50		Asda Stores 4386	Yes

Column C	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Column C	Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Food & Drink		16/11/2022	2212-03129	0.00	37.93	R	Asda Stores 4386	Yes
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March 1908														
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March 1972 Column 1972														
March 1912 Marc														
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Section 1,000 1,	Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/11/2022	2212-03156		34.14	R		Yes
Section 19-10-126 19-10-														
Decoration 19-17-2002 Performance Pe														
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Lees City Courted 311/20022 Communifies, Housing and Environment Strategies Annual Partnership & Support Strategies Annu														
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Leeds City Counted 311/20202 Communities, Housing and Environment Stateling Potentiers & Supplies and Services Other History And Contracted Services 255 2011/2022 227-20188 0.00 103.01 R Adds Stores 0.13 Ves Leeds City Counted 311/2022 Communities, Housing and Environment Stateling Potentiers & Supplies and Services Counted Servic														
Leeds City Coursel 311/20222 Communities, Noting and Environment (R.														
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Leeds City Council 311/2022 Communities, Housing and Environment Stelegie Housing Pattership & Support Supples and Services Substatement Stelegie Housing Pattership & Support Supples and Services Substatement Stelegie Housing Pattership & Support Stelegie Housing														
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Leeds City Council 311/2/2022 Communities, Housing and Environment Strategic Housing Partnership & Support Social Care Leeds City Council 311/2/2022 Communities, Housing and Environment Strategic Housing Partnership & Support Strategic Housing Partnership & Supp														
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Leeds CIty Council 31/12/2022 Communities, Housing and Environment Supple and Services Subsistence 256 14/11/2022 21/2-03196 0.0 0 170.55 R Asda Stores Ltd 4/280 Yes Leeds City Council 31/12/2022 City Council Supple and Services Ford Adults Under 65 Mental/Dis Supple and Services Subsistence 256 14/11/2022 21/2-03198 0.0 0 8.75 R Asda Stores Ltd 4/280 Yes														
Leeds City Council 31/12/2022 Author and Health Services For Adults Under Services Bedding & Line 1972 221-203198 0.00 359.46 Asds Stores Lid 4280 Yes Leeds City Council 31/12/2022 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Section 17 551 161/12/202 221-203199 0.00 31.90 Adds Stores Lid 4280 Yes Leeds City Council 31/12/2022 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Section 17 551 161/12/202 221-203200 0.00 24.58 Adds Stores Lid 4280 Yes Leeds City Council 31/12/2022 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Supplies and Services Section 17 11/12/202 221-203200 0.00 24.58 Adds Stores Lid 4280 Yes Leeds City Council 31/12/2022 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Supplies														
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Leeds City Council 31/12/2022 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services 265 23/11/2022 212-03/204 0.00 27.04 R Asda Stores Lid 4280 Yes														
Leeds City Council 31/12/2022 Adults and Health Strategic Housing Partnership & Support Supplies and Services Food & Drink 231 31/10/2022 2212-033206 0.00 21.00 R Asda Stores Leds City Council 31/12/2022 Adults and Health Services For Older People Under 65 P/IDs Supplies and Services Food & Drink 231 31/10/2022 2212-033207 0.00 1.10 R Asda Superstore Yes Asda City Council Strategic Housing Partnership & Support Supplies and Services Food & Drink 231 31/10/2022 2212-033207 0.00 79.50 R Asda Superstore Yes Asda Superstore Yes Asda Superstore Yes Asda City Council Strategic Housing Partnership & Support Strategic Housing Partnership & Support Supplies and Services Food & Drink 231 31/10/2022 2212-033208 0.00 79.50 R Asda Superstore Yes Asda Superstore Yes Asda Superstore Yes Asda Superstore Yes Asda City Council Strategic Housing Partnership & Supplies and Services Food & Drink 231 31/10/2022 2212-03210 0.00 35.79 R Asda Superstore Yes Asd	Leeds City Council	31/12/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/11/2022	2212-03204	0.00	277.04	R	Asda Stores Ltd 4280	Yes
Leeds City Council 31/12/2022 Adults and Health Services For Older People Under 65 P/Dis Supplies and Services Food & Drink 231 31/10/2022 212-03207 0.00 1.10 R Asda Superstore Yes	Leeds City Council				Supplies and Services	Other Hired And Contracted Services		23/11/2022	2212-03205					
Leeds City Council 311/2/2022 Children and Families Social Care Agency Payments Contact 548 311/0/2022 212-03208 0,00 79.50 R Asda Superstore Yes Contact 548 311/0/2022 212-03209 0,00 15.50 R Asda Superstore Yes Contact 548 311/0/2022 212-03209 0,00 15.50 R Asda Superstore Yes Contact 548 311/0/2022 212-03209 0,00 15.50 R Asda Superstore Yes Contact 548 311/0/2022 212-03210 0,00 15.50 R Asda Superstore Yes Contact 548 311/0/2022 212-03210 0,00 15.50 R Asda Superstore Yes Contact 548 311/0/2022 212-03210 0,00 15.50 R Asda Superstore Yes Contact 548 311/0/2022 212-03210 0,00 15.50 R Asda Superstore Yes Contact 548 311/0/2022 212-03210 0,00 15.50 R Asda Superstore Yes Contact 548 311/0/2022 212-03210 0,00 15.50 R Asda Superstore Yes Contact 548 311/0/2022 212-03210 0,00 15.50 R Asda Superstore Yes Contact 548 311/0/2022 212-03210 0,00 15.50 R Asda Superstore Yes Contact 548 311/0/2022 212-03210 0,00 15.50 R Asda Superstore Yes Contact 548 311/0/2022 212-03210 0,00 15.50 R Asda Superstore Yes Contact 548 311/0/2022 212-03210 0,00 15.50 R Asda Superstore Yes Contact 548 311/0/2022 212-03210 0,00 15.50 R Asda Superstore Yes Contact 548 311/0/2022 212-03210 0,00 15.50 R Asda Superstore Yes Contact 548 311/0/2022 212-03210 0,00 15.50 R Asda Superstore Yes Contact 548 311/0/2022 212-03210 0,00 15.50 R Asda Superstore Yes Contact 548 311/0/2022 212-03210 0,00 15.50 R Asda Superstore Yes Contact 548 311/0/2022 212-03210 0,00 15.50 R Asda Superstore Yes Contact 548 311/0/2022 212-03210 0,00 15.50 R Asda Superstore Yes Contact 548 311/0/2022 212-03210 0,00 15.50 R Asda Superstore Yes Contact 548 311/0/2022 212-03210 0,00 15.50 R Asda Superstore Yes Contact 548 311/0/2022 212-03210 0,00 15.50 R Asda Superstore Yes Contact 548 311/0/2022 212-03210 0,00 15.50 R Asda Superstore Yes Contact 548 311/0/2022 212-03210 0,00 15.50 R Asda Superstore Yes Contact 548 311/0/2022 212-03210 0,00 15.50 R Asda Superstore Yes Contact 548 311/0/2022 212-03210 0,00 15.50 R Asda Superstore Yes Contact 548 311/0/2022 212-03210 0,00 15.50 R Asda S	Leeds City Council							23/11/2022	2212-03206					
Leeds City Council 31/12/2022 Children and Families Social Care Agency Payments Confact 548 31/10/2022 21/2-0.3210 0.00 15.40 R Asda Superstore Yes														
Leeds City Council 31/12/2022 Resources Commercial Services Supplies and Services Food & Drink 231 31/10/2022 221/2-03211 0.00 135.79 R Asda Superstore Yes Leeds City Council 31/12/2022 Childre and Families Social Care Supplies and Services Food & Drink 231 31/10/2022 221/2-03211 0.00 35.37 R Asda Superstore Yes Leeds City Council 31/12/2022 Childre and Families Social Care Supplies and Services Food & Drink 231 31/10/2022 221/2-03212 0.00 37.45 R Asda Superstore Yes Leeds City Council 31/12/2022 Childre and Families Social Care Supplies and Services Food & Drink 231 31/10/2022 221/2-03213 0.00 25.56 R Asda Superstore Yes Leeds City Council 31/12/2022 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Food & Drink 231 31/11/2022 221/2-03215 0.00 15.77 R Asda Superstore Yes Leeds City Council 31/12/2022	Leeds City Council			Social Care	Agency Payments	Contact	548	31/10/2022	2212-03209		15.40	R	Asda Superstore	Yes
Leeds City Council 31/12/2022 Adults and Health Services For Older People Under 65 P/Dis Supplies and Services Food & Drink 231 31/10/2022 2212-03212 0,00 37.45 R Asda Superstore Yes Leeds City Council 31/12/2022 Children and Families Social Care Supplies and Services Food & Drink 231 31/10/2022 2212-03213 0.00 37.45 R Asda Superstore Yes Leeds City Council 31/12/2022 Children and Families Social Care Supplies and Services Food & Drink 231 0.11/12/022 2212-03215 0.00 15.07 R Asda Superstore Yes Leeds City Council 31/12/2022 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services 265 01/11/2022 2212-03215 0.00 15.77 R Asda Superstore Yes Leeds City Council 31/12/2022 Cindiden and Families Social Care Supplies and Services Other Hired And Contracted Services 265 01/11/2022 2212-03217 0.00 15.77 R Asda Superstore	Leeds City Council	31/12/2022		Commercial Services	Supplies and Services	Food & Drink	231	31/10/2022	2212-03210	0.00	135.79	R	Asda Superstore	Yes
Leeds City Council 31/12/2022 Children and Families Social Care Supplies and Services Food & Drink 231 31/10/2022 221/2-0.3213 0.00 25.56 R Asda Superstore Yes Leeds City Council 31/12/2022 Children and Families Social Care Supplies and Services Food & Drink 231 01/11/2022 221/2-0.3214 0.00 15.07 R Asda Superstore Yes Leeds City Council 31/12/2022 Children and Families Social Care Supplies and Services Other Hired And Contracted Services 265 01/11/2022 221/2-0.3215 0.00 107.22 R Asda Superstore Yes Leeds City Council 31/12/2022 Children and Families Social Care Supplies and Services Ode & Drink 231 01/11/2022 221/2-03215 0.00 107.22 R Asda Superstore Yes Leeds City Council 31/12/2022 Children and Families Stocial Care Supplies and Services Ode & Drink 231 01/11/2022 221/2-03215 0.00 15.07 R Asda Superstore Yes L														
Leeds City Council 31/12/2022 Children and Families Social Care Supplies and Services Food & Drink 231 01/11/2022 221/2-03214 0,00 15.07 R Asda Superstore Yes Leeds City Council 31/12/2022 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services 265 01/11/2022 221/2-03215 0.00 1.67 R Asda Superstore Yes Leeds City Council 31/12/2022 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services 265 01/11/2022 221/2-03216 0.00 1.67 R Asda Superstore Yes Leeds City Council 31/12/2022 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services 265 01/11/2022 221/2-03217 0.00 13.33 R Asda Superstore Yes Leeds City Council 31/12/2022 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Other Hired And C														
Leeds City Council 31/12/2022 Communities, Housing and Environment Strategic Housing Partnership & Supplies and Services Other Hired And Contracted Services 55 01/11/2022 221/2-03215 0.00 107.2 R Asda Superstore Yes Leeds City Council 31/12/2022 Children and Families Social Care Supplies and Services For Port Fired And Contracted Services 231 01/11/2022 221/2-03216 0.00 1.72 R Asda Superstore Yes Leeds City Council 31/12/2022 Communities, Housing and Environment Strategic Housing Partnership & Supplies and Services Other Hired And Contracted Services 265 01/11/2022 221/2-03217 0.00 1.87 R Asda Superstore Yes Leeds City Council 31/12/2022 Children and Families Social Care Other Hired And Contracted Services 265 01/11/2022 221/2-03217 0.00 13.3 7 R Asda Superstore Yes Leeds City Council 31/12/2022 Children and Families Social Care Appropriations Leaving Care Allowances 634 01/11/2022 221/2-03218 0.00 35.3 R Asda Sup														
Leeds City Council 31/12/2022 Children and Families Social Care Supplies and Services Food & Drink 231 01/11/2022 21/2-03216 0.00 1.67 R Asda Superstore Yes Leeds City Council 31/12/2022 Communities, Housing and Environment Strategic Housing Partnership & Support Leeds City Council 31/12/2022 Communities, Housing and Environment Strategic Housing Partnership & Support Leeds City Council 31/12/2022 Communities, Housing and Environment Strategic Housing Partnership & Support Strategi	Leeds City Council	31/12/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/11/2022	2212-03215	0.00	107.22	R	Asda Superstore	Yes
Leeds City Council 31/12/2022 Children and Families Social Care Appropriations Leaving Care Allowances 634 01/11/2022 2212-03218 0.00 35.35 R Asda Superstore Yes Leeds City Council 31/12/2022 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services 265 01/11/2022 2212-03219 0.00 94.57 R Asda Superstore Yes	Leeds City Council													
Leeds City Council 31/12/2022 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services 265 01/11/2022 2212-03219 0.00 94.57 R Asda Superstore Yes														
Leeds City Council 31/12/2022 Children and Families Social Care Supplies and Services Food & Drink 231 01/11/2022 2212-03220 0.00 11.50 R Asda Superstore Yes								01/11/2022	2212-03219					Yes
										0.00				Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	Beneficiary Name		Procurement Card
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	Code 231	01/11/2022	2212-03221	0.00	13.33	R	Asda Superstore	•	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/11/2022	2212-03222	0.00	13.33	R	Asda Superstore	•	Yes
Leeds City Council		Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services		256	02/11/2022 02/11/2022		0.00	84.08 18.30		Asda Superstore		Yes Yes
Leeds City Council Leeds City Council		Resources	Commercial Services	Supplies and Services Supplies and Services		231 231	02/11/2022		0.00	63.28		Asda Superstore Asda Superstore		res Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/11/2022	2212-03226	0.00	19.80	R	Asda Superstore	•	Yes
Leeds City Council					Other Hired And Contracted Services	265	03/11/2022		0.00	78.87		Asda Superstore		Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	03/11/2022 03/11/2022		0.00	6.66 5.00		Asda Superstore Asda Superstore		Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	03/11/2022	2212-03230	0.00	6.25	R	Asda Superstore	•	Yes
Leeds City Council			Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	03/11/2022		0.00	74.17		Asda Superstore		Yes
Leeds City Council Leeds City Council		Children and Families	Strategic Housing Partnership & Support Social Care	Appropriations	Other Hired And Contracted Services Leaving Care Allowances	265 634	03/11/2022 03/11/2022		0.00	62.62 15.00		Asda Superstore Asda Superstore		Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/11/2022	2212-03234	0.00	44.54	R	Asda Superstore		Yes
Leeds City Council		Children and Families	Social Care		General Amenity For Clients/Residents Other Hired And Contracted Services	285 265	03/11/2022		0.00	10.00 104.04		Asda Superstore Asda Superstore		Yes Yes
Leeds City Council Leeds City Council		Resources	Strategic Housing Partnership & Support Commercial Services	Supplies and Services Supplies and Services		231	03/11/2022 03/11/2022		0.00	53.67		Asda Superstore		Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/11/2022	2212-03238	0.00	16.79	R	Asda Superstore	•	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/11/2022		0.00	152.06		Asda Superstore		Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations	Operational Materials Leaving Care Allowances	205 634	04/11/2022 04/11/2022		0.00	52.99 11.81		Asda Superstore Asda Superstore		Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	04/11/2022	2212-03242	0.00	14.89	R	Asda Superstore		Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231	04/11/2022		0.00	69.63		Asda Superstore		Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances	634 231	04/11/2022 06/11/2022		0.00	15.69 36.33		Asda Superstore Asda Superstore		Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	07/11/2022		0.00	29.14		Asda Superstore		Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	07/11/2022		0.00	52.00		Asda Superstore		Yes
Leeds City Council Leeds City Council		Children and Families Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Section 17	551 231	07/11/2022 07/11/2022		0.00	3.00 18.90		Asda Superstore Asda Superstore		Yes Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231	08/11/2022		0.00	12.60		Asda Superstore		Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/11/2022	2212-03251	0.00	24.74	R	Asda Superstore		Yes
Leeds City Council		Children and Families	Social Care Commercial Services	Supplies and Services		231	08/11/2022		0.00	17.35		Asda Superstore		Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	231 265	09/11/2022 09/11/2022		0.00	56.43 125.97		Asda Superstore Asda Superstore		Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	09/11/2022		0.00	8.33		Asda Superstore		Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231	09/11/2022		0.00	57.63		Asda Superstore		Yes
Leeds City Council Leeds City Council		Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Section 17	265 551	09/11/2022 09/11/2022		0.00	129.09 7.20		Asda Superstore Asda Superstore		Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	09/11/2022		0.00	7.74		Asda Superstore		Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	09/11/2022	2212-03260	0.00	94.85		Asda Superstore		Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care		Other Hired And Contracted Services Direct Work	265 549	09/11/2022 09/11/2022		0.00	110.76 2.00		Asda Superstore Asda Superstore		Yes Yes
Leeds City Council			Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Other Hired And Contracted Services	265	10/11/2022		0.00	124.80		Asda Superstore		Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	10/11/2022	2212-03264	0.00	52.95	R	Asda Superstore	•	Yes
Leeds City Council		Resources	Commercial Services Commercial Services	Supplies and Services		231	10/11/2022		0.00	91.63		Asda Superstore		Yes
Leeds City Council Leeds City Council		Resources Children and Families	Social Care	Supplies and Services Supplies and Services		231 231	11/11/2022 11/11/2022		0.00	36.55 71.27		Asda Superstore Asda Superstore		Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	11/11/2022		0.00	36.00		Asda Superstore		Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	11/11/2022		0.00	36.94		Asda Superstore		Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	13/11/2022 13/11/2022		0.00	25.39 7.24		Asda Superstore Asda Superstore		Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		241	13/11/2022		0.00	43.00		Asda Superstore		Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	13/11/2022		0.00	20.40		Asda Superstore		Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments		231 549	14/11/2022 14/11/2022		0.00	27.37 3.00		Asda Superstore Asda Superstore		Yes Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231	14/11/2022		0.00	133.20		Asda Superstore		Yes
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/11/2022	2212-03277	0.00	53.47		Asda Superstore		Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 231	14/11/2022 14/11/2022		0.00	149.08 8.90		Asda Superstore Asda Superstore		Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	14/11/2022		0.00	27.00		Asda Superstore		Yes
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services	Food & Drink	231	14/11/2022	2212-03281	0.00	1.65		Asda Superstore		Yes
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink Cleaning Maintenance & Toiletries	231 127	15/11/2022		0.00	6.00 19.45		Asda Superstore		Yes Yes
Leeds City Council Leeds City Council		Children and Families	Social Care Social Care	Premises Supplies and Services		210	15/11/2022 15/11/2022		0.00	10.71		Asda Superstore Asda Superstore		Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/11/2022	2212-03285	0.00	31.85	R	Asda Superstore	,	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Payments To Residents	622	15/11/2022		0.00	73.42		Asda Superstore		Yes
Leeds City Council Leeds City Council		Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services Supplies and Services		231 231	15/11/2022 15/11/2022		0.00	57.80 27.23		Asda Superstore Asda Superstore		Yes Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	15/11/2022	2212-03289	0.00	114.98	R	Asda Superstore	•	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	15/11/2022		0.00	63.46		Asda Superstore		Yes
Leeds City Council Leeds City Council		Children and Families Resources	Social Care Commercial Services	Supplies and Services Supplies and Services		231 231	16/11/2022 17/11/2022	2212-03291 2212-03292	0.00	19.73 66.70		Asda Superstore Asda Superstore		Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	17/11/2022		0.00	42.31		Asda Superstore		Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	17/11/2022		0.00	4.50		Asda Superstore		Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	231 265	17/11/2022	2212-03295 2212-03296	0.00	90.59 161.16		Asda Superstore Asda Superstore		Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2212-03297	0.00	23.82		Asda Superstore		Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/11/2022	2212-03298	0.00	16.59	R	Asda Superstore	,	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments		231 550	17/11/2022	2212-03299 2212-03300	0.00	52.73 56.21		Asda Superstore Asda Superstore		Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care		Operational Furniture And Equipment	203	18/11/2022	2212-03300	0.00	63.27		Asda Superstore		Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/11/2022	2212-03302	0.00	7.95	R	Asda Superstore	,	Yes
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services		231 231		2212-03303	0.00	62.45		Asda Superstore		Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231		2212-03304 2212-03305	0.00	30.00 20.62		Asda Superstore Asda Superstore		Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/11/2022	2212-03306	0.00	9.00	R	Asda Superstore	•	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231		2212-03307	0.00	12.10		Asda Superstore		Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231		2212-03308 2212-03309	0.00	19.55 39.39		Asda Superstore Asda Superstore		Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/11/2022	2212-03310	0.00	15.25	R	Asda Superstore	•	Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		2212-03311	0.00	23.85		Asda Superstore		Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Gustomer Access	Supplies and Services	Onice Consumables	210	21/11/2022	2212-03312	0.00	1.00	ĸ	Asda Superstore	·	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	Code 231	21/11/2022	2212-03313	0.00	58.62	R	Asda Superstore	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services	Food & Drink	231	21/11/2022	2212-03314	0.00	93.88	R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	21/11/2022 21/11/2022		0.00 0.00	54.17 48.97		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	22/11/2022	2212-03317	0.00	3.00	R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Adults and Health	Commercial Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services		231 231	22/11/2022 23/11/2022	2212-03318 2212-03319	0.00	14.56 37.33		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/11/2022	2212-03320	0.00	61.20	R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services		231 231	23/11/2022 23/11/2022	2212-03321 2212-03322	0.00	36.26 5.37		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		202	23/11/2022		0.00	21.00		Asda Superstore	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	24/11/2022		0.00	58.33		Asda Superstore	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Communities. Housing and Environment	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	231 265	24/11/2022 24/11/2022		0.00	34.11 72.36		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	24/11/2022	2212-03327	0.00	49.17	R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Resources	Social Care Commercial Services	Supplies and Services Supplies and Services		231 231	24/11/2022 24/11/2022	2212-03328 2212-03329	0.00 0.00	20.30 90.79		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/11/2022	2212-03330	0.00	113.22	R	Asda Superstore	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment Children and Families	Communities Social Care	Supplies and Services		205	25/11/2022		0.00	30.00 78.10		Asda Superstore	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families	Social Care	Supplies and Services Appropriations	Leaving Care Allowances	231 634	25/11/2022 25/11/2022	2212-03332 2212-03333	0.00 0.00	27.20		Asda Superstore Asda Superstore	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	25/11/2022	2212-03334	0.00	2.90	R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Resources	Social Care Commercial Services	Supplies and Services Supplies and Services		231 231	25/11/2022 25/11/2022	2212-03335 2212-03336	0.00	25.50 50.52		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	25/11/2022	2212-03337	0.00	9.00	R	Asda Superstore	Yes
Leeds City Council	31/12/2022	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services		231 201	28/11/2022	2212-03338 2212-03339	0.00	69.30 5.00		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Commercial Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Food & Drink	201	29/11/2022 29/11/2022	2212-03339	0.00	112.84		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2022	2212-03341	0.00	46.00	R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Communities, Housing and Environment	Social Care	Appropriations Supplies and Services	Leaving Care Grants	635 231	29/11/2022 29/11/2022		0.00	100.00 30.39		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		210	29/11/2022		0.00	15.37		Asda Superstore	Yes
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	29/11/2022	2212-03345	0.00	77.42		Asda Superstore	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	29/11/2022 29/11/2022		0.00 0.00	6.40 3.99		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	29/11/2022		0.00	160.35		Asda Superstore	Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	07/12/2022		0.00	54.00		ASG Interpreting Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 14/12/2022		0.00 0.00	22.50 58.50		ASG Interpreting Ltd ASG Interpreting Ltd	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022		0.00	27.00	R	ASG Interpreting Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022		0.00	967.95		ASHA NEIGHBOURHOOD PROJECT	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 07/12/2022	2212-03354 2212-03355	0.00 0.00	198.00 271.53		ASHA NEIGHBOURHOOD PROJECT ASHA NEIGHBOURHOOD PROJECT	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	16/12/2022	2212-03356	0.00	73.33	R	ASHA NEIGHBOURHOOD PROJECT	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	07/12/2022 28/12/2022	2212-03357 2212-03358	0.00 0.00	1,650.12 1,650.12		Ashby Lodge Residential Home Ashby Lodge Residential Home	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022		0.00	23,430.48		ASHCROFT HOUSE RESIDENTIAL HOME	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022	2212-03360	0.00	26,804.58		ASHCROFT HOUSE RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571	28/12/2022 07/12/2022	2212-03361 2212-03362	0.00 0.00	3,374.10 2,383.92		ASHCROFT HOUSE RESIDENTIAL HOME ASHCROFT NURSING HOME	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-03363	0.00	1,584.08	R	ASHCROFT NURSING HOME	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-03364	0.00	2,383.92		ASHCROFT NURSING HOME	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	28/12/2022 28/12/2022	2212-03365 2212-03366	0.00 0.00	4,594.29 4,979.18		ASHCROFT NURSING HOME Ashdene Nursing Home	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/12/2022	2212-03367	0.00	7,539.20	R	ASHFIELD NURSING HOME	No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia Residential	571 580	07/12/2022 07/12/2022		0.00	8,486.16 7,226.26		ASHFIELD NURSING HOME ASHFIELD NURSING HOME	No No
Leeds City Council Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home	570	28/12/2022		0.00	27,224.63		ASHFIELD NURSING HOME	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-03371	0.00	120.00	R	ASHFIELD NURSING HOME	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health City Development	Services For Older People - 65 And Over Recreation	Agency Payments	Residential Bought In Professional Services	580 277	28/12/2022 28/12/2022	2212-03372 2212-03373	0.00 0.00	6,274.72 200.00		ASHFIELD NURSING HOME REDACTED PERSONAL DATA	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/12/2022	2212-03374	0.00	1,746.88		ASHVILLE CARE HOME	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/12/2022		0.00	1,746.88		ASHVILLE CARE HOME	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Appropriations Agency Payments	Leaving Care Allowances Residential Care Dementia	634 571	29/12/2022 07/12/2022		0.00	118.24 1,922.72		REDACTED PERSONAL DATA Ashworth Grange	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-03378	0.00	3,639.00	R	Ashworth Grange	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	07/12/2022	2212-03379 2212-03380	0.00 0.00	18.00 9.00		Asif Mohammed Asif Mohammed	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Books & Audio-Visual Materials	206	14/12/2022 07/12/2022	2212-03381	0.00	3,135.02		Askews & Holts Library Services Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Books & Audio-Visual Materials	206	14/12/2022	2212-03382	0.00	5,321.36		Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	14/12/2022 21/12/2022		0.00 0.00	8.27 4,467.74		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Books & Audio-Visual Materials	206	29/12/2022		0.00	2,451.63		Askews & Holts Library Services Ltd	No
Leeds City Council		Resources	Corporate Property Management	Capital	CONSTRUCTION	3	02/12/2022		0.00	16,190.00		Aspect Building Solutions Ltd	No
Leeds City Council Leeds City Council		Strategic Landlord Resources	Property and Contracts Corporate Property Management	Appropriations Capital	Disrepair Provision CONSTRUCTION	644	28/12/2022	2212-03387 2212-03388	0.00 0.00	9,248.73 10,925.00		Aspect Building Solutions Ltd Aspect Building Solutions Ltd	No No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	28/12/2022	2212-03389	0.00	2,057.80	R	Aspect Building Solutions Ltd	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568		2212-03390	0.00	2,148.00		Aspen Hill Healthcare Limited	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Agency Payments Agency Payments	Residential Care Dementia Residential Care Dementia	571 571	08/12/2022 08/12/2022	2212-03391 2212-03392	0.00 0.00	13,317.60 4,618.20		Aspen Hill Healthcare Limited Aspen Hill Healthcare Limited	No No
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	08/12/2022	2212-03393	0.00	859.20	R	Aspen Hill Healthcare Limited	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/12/2022		0.00	49,822.59		Aspen Hill Village	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Nursing Care Dementia	571 574	07/12/2022 07/12/2022	2212-03395 2212-03396	0.00 0.00	13,796.07 64,291.03		Aspen Hill Village Aspen Hill Village	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-03397	0.00	13,760.16	R	Aspen Hill Village	No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Home Residential	570 580	07/12/2022 07/12/2022		0.00 0.00	4,370.64 1,775.80		Aspen Hill Village Aspen Hill Village	No No
Leeds City Council as Accountable Body Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home	570		2212-03399	0.00	62,247.49		Aspen Hill Village Aspen Hill Village	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-03401	0.00	22,064.40	R	Aspen Hill Village	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia Residential	574 580		2212-03402 2212-03403	0.00 0.00	133,146.33 13,760.16		Aspen Hill Village Aspen Hill Village	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570		2212-03404	0.00	7,331.21		Aspen Hill Village	No

Organisation Label	Effective Date	o Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital O	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/12/2022	2212-03405	0.00	1,775.80		Aspen Hill Village	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Resources Social Services Pooled Budgets	Leeds Building Services Jcs For People With Learning Disabilitie		Operational Materials Residential	205 580	23/12/2022 07/12/2022	2212-03406 2212-03407	0.00	340.00 31,666.12		Aspire Fabrications Ltd Aspire In The Community	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential	580	28/12/2022	2212-03407	0.00	31,666.12		Aspire in The Community Aspire In The Community	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/12/2022	2212-03409	0.00	875.00	R	Aspire Property Holdings Ltd	No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside Highways		Operational Materials Operational Furniture And Equipment	205	14/11/2022	2212-03410 2212-03411	0.00	75.83 19.92		Aspli Safety Equip	Yes
Leeds City Council Leeds City Council		City Development Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	203 511	15/11/2022 02/12/2022	2212-03411	0.00	18,172.21		Aspli Safety Equip ASQUITH COURT NURSERY	Yes No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-03413	0.00	78.00		ASQUITH COURT NURSERY	No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	02/12/2022	2212-03414	0.00	20,416.67		ASQUITH NURSERIES LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/12/2022 02/12/2022	2212-03415 2212-03416	0.00	390.39 117.00		ASQUITH NURSERIES LTD ASQUITH NURSERIES LTD	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-03417	0.00	2,677.19	R	ASQUITH NURSERIES LTD	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-03418	0.00	1,590.60		Asra House Care Home	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Parks and Countryside	Agency Payments Supplies and Services	Residential Waste Disposal Charges	580 236	28/12/2022 03/11/2022	2212-03419 2212-03420	0.00	1,590.60 62.00		Asra House Care Home Associated Waste Manageme	No Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Removal Of Workplace Waste	126	07/11/2022	2212-03421	0.00	25.00	R	Associated Waste Manageme	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care Parks and Countrields	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08/11/2022 08/11/2022	2212-03422	0.00	102.56 82.00		Associated Waste Manageme Associated Waste Manageme	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Leeds Building Services	Premises Premises	Removal Of Workplace Waste	126	10/11/2022	2212-03423 2212-03424	0.00	2,146.22		Associated Waste Manageme Associated Waste Manageme	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management		Waste Disposal Charges	236	22/11/2022	2212-03425	0.00	960.18	R	Associated Waste Manageme	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services		Waste Disposal Charges	236	22/11/2022	2212-03426	0.00	8,333.33		Associated Waste Manageme	Yes
Leeds City Council Leeds City Council		Resources City Development	Commercial Services Highways	Premises	Waste Disposal Charges Removal Of Workplace Waste	236 126	22/11/2022 01/12/2022	2212-03427 2212-03428	0.00	6,217.30 15.00		Associated Waste Manageme Associated Waste Management Limited	Yes No
Leeds City Council	31/12/2022	City Development	Highways	Premises	Removal Of Workplace Waste	126	01/12/2022	2212-03429	0.00	15.00	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Removal Of Workplace Waste	126	01/12/2022	2212-03430	0.00	279.65		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	01/12/2022 01/12/2022	2212-03431 2212-03432	0.00	494.49 197.02		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Removal Of Workplace Waste	126	01/12/2022	2212-03433	0.00	221.81		Associated Waste Management Limited	No
Leeds City Council	31/12/2022	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	01/12/2022	2212-03434	0.00	152.88		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Waste Disposal Charges Waste Disposal Charges	236 236	02/12/2022 02/12/2022	2212-03435 2212-03436	0.00	97.60 100.00		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Waste Management		Waste Disposal Charges	236	02/12/2022	2212-03437	0.00	144.18		Associated Waste Management Limited	No
Leeds City Council		Communities, Housing and Environment			Waste Disposal Charges	236	02/12/2022	2212-03438	0.00	105.30		Associated Waste Management Limited	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Waste Disposal Charges Waste Disposal Charges	236 236	02/12/2022 02/12/2022	2212-03439 2212-03440	0.00 0.00	100.10 37.50		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Communities, Housing and Environment			Waste Disposal Charges	236	02/12/2022	2212-03441	0.00	209.25		Associated Waste Management Limited	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Waste Disposal Charges	236	02/12/2022	2212-03442	0.00	128.80		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Waste Disposal Charges Waste Disposal Charges	236 236	02/12/2022 02/12/2022	2212-03443 2212-03444	0.00	60.50 33.90		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Communities, Housing and Environment			Waste Disposal Charges	236	02/12/2022	2212-03445	0.00	28.40		Associated Waste Management Limited	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Waste Disposal Charges	236	02/12/2022	2212-03446	0.00	17.50		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Waste Disposal Charges Waste Disposal Charges	236 236	02/12/2022 02/12/2022	2212-03447 2212-03448	0.00	35.00 136.62		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Waste Disposal Charges Waste Disposal Charges	236	02/12/2022	2212-03449	0.00	155.00		Associated Waste Management Limited	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	02/12/2022	2212-03450	0.00	15.40		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Waste Disposal Charges Waste Disposal Charges	236 236	02/12/2022 02/12/2022	2212-03451 2212-03452	0.00	20.50 26.10		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Waste Disposal Charges Waste Disposal Charges	236	02/12/2022	2212-03452	0.00	94.05		Associated Waste Management Limited	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	02/12/2022	2212-03454	0.00	21.34		Associated Waste Management Limited	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Waste Disposal Charges Waste Disposal Charges	236 236	02/12/2022 02/12/2022	2212-03455 2212-03456	0.00	50.05 14.70		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Communities, Housing and Environment			Waste Disposal Charges Waste Disposal Charges	236	02/12/2022	2212-03457	0.00	31.00		Associated Waste Management Limited	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	02/12/2022	2212-03458	0.00	685.39		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02/12/2022 02/12/2022	2212-03459 2212-03460	0.00	763.50 364.35		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Removal Of Workplace Waste	126	02/12/2022	2212-03461	0.00	230.07		Associated Waste Management Limited	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	02/12/2022	2212-03462	0.00	430.45	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Parks and Countryside Markets & City Centre Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02/12/2022 06/12/2022	2212-03463 2212-03464	0.00	334.88 136.50		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Removal Of Workplace Waste	126	06/12/2022	2212-03465	0.00	197.02		Associated Waste Management Limited	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06/12/2022	2212-03466	0.00	116.45	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Other Generic Services Other Generic Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	06/12/2022 06/12/2022	2212-03467 2212-03468	0.00	247.36 153.61		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Adults and Health	Other Generic Services		Operational Furniture And Equipment	203		2212-03469	0.00	88.42		Associated Waste Management Limited	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	06/12/2022	2212-03470	0.00	99.93		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Operational Furniture And Equipment Operational Furniture And Equipment	203 203	06/12/2022 06/12/2022	2212-03471 2212-03472	0.00	506.40 632.52		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Communities, Housing and Environment			Operational Furniture And Equipment	203	06/12/2022	2212-03472	0.00	252.96		Associated Waste Management Limited	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	06/12/2022	2212-03474	0.00	379.44	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Premises	Operational Furniture And Equipment Removal Of Workplace Waste	203 126	06/12/2022 09/12/2022	2212-03475 2212-03476	0.00	253.20 452.58		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Removal Of Workplace Waste	126	09/12/2022	2212-03470	0.00	361.69		Associated Waste Management Limited	No
Leeds City Council	31/12/2022	City Development	Highways	Premises	Removal Of Workplace Waste	126	09/12/2022	2212-03478	0.00	235.08	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	09/12/2022 09/12/2022	2212-03479 2212-03480	0.00	55.19 176.57		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Communities, Housing and Environment		Premises	Removal Of Workplace Waste	126	09/12/2022	2212-03481	0.00	311.96		Associated Waste Management Limited	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	09/12/2022	2212-03482	0.00	13.20	R	Associated Waste Management Limited	No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126 126	09/12/2022	2212-03483	0.00	249.65		Associated Waste Management Limited	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	09/12/2022 09/12/2022	2212-03484 2212-03485	0.00	88.42 249.65		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/12/2022	City Development	Highways	Premises	Removal Of Workplace Waste	126	09/12/2022	2212-03486	0.00	58.61	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	09/12/2022	2212-03487	0.00	12.30	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		City Development Resources	Libraries, Arts & Heritage Leeds Building Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	09/12/2022 09/12/2022	2212-03488 2212-03489	0.00	55.19 256.93		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council				Premises	Removal Of Workplace Waste	126	09/12/2022	2212-03490	0.00	118.52	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2022	City Development	Highways	Premises	Removal Of Workplace Waste	126	09/12/2022	2212-03491	0.00	88.42	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council				Premises Sunnlies and Services	Removal Of Workplace Waste Waste Disposal Charges	126 236	09/12/2022 09/12/2022	2212-03492 2212-03493	0.00	418.38 22.30		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/12/2022	City Development	Highways	Premises	Removal Of Workplace Waste	126	09/12/2022	2212-03494	0.00	249.65	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2022	City Development	Highways	Premises	Removal Of Workplace Waste	126	09/12/2022	2212-03495	0.00	88.42	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2022	City Development	Highways	Premises	Removal Of Workplace Waste	126	09/12/2022	2212-03496	0.00	249.65	к	Associated Waste Management Limited	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 Communities, Housing and Environment	t Waste Management	Supplies and Services	Waste Disposal Charges	236	09/12/2022	2212-03497	0.00	12.65 I	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Premises	Removal Of Workplace Waste	126		2212-03498	0.00	249.65 I	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Premises	Removal Of Workplace Waste	126	09/12/2022	2212-03499	0.00	249.65		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Communities, Housing and Environment	Highways t Waste Management	Premises Sunnlies and Services	Removal Of Workplace Waste Recycling & Reuse Charges	126 234	09/12/2022 09/12/2022	2212-03500 2212-03501	0.00 0.00	249.65 I 1,542.23 I		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/12/2022 Communities, Housing and Environment			Waste Disposal Charges	236		2212-03502	0.00	62,596.02	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2022 Communities, Housing and Environment	t Waste Management	Supplies and Services	Recycling & Reuse Charges	234	09/12/2022	2212-03503	0.00	245.38 I	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 Communities, Housing and Environment		Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		2212-03504 2212-03505	0.00 0.00	316.84 I 223.87 I		Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 Communities, Housing and Environment		Premises	Removal Of Workplace Waste	126 126	09/12/2022 09/12/2022	2212-03505	0.00	343.69 I		Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/12/2022 Communities, Housing and Environment		Premises	Removal Of Workplace Waste	126	09/12/2022	2212-03507	0.00	351.95 I	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2022 Communities, Housing and Environment	t Parks and Countryside	Premises	Removal Of Workplace Waste	126	09/12/2022	2212-03508	0.00	345.93 I		Associated Waste Management Limited	No
Leeds City Council	31/12/2022 Communities, Housing and Environment		Premises	Removal Of Workplace Waste	126 126	09/12/2022	2212-03509	0.00	462.80 I		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 Communities, Housing and Environment		Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	09/12/2022 09/12/2022	2212-03510 2212-03511	0.00	248.01 I 272.29 I		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/12/2022 Communities, Housing and Environment		Premises	Removal Of Workplace Waste	126		2212-03512	0.00	339.56		Associated Waste Management Limited	No
Leeds City Council	31/12/2022 Communities, Housing and Environment		Premises	Removal Of Workplace Waste	126		2212-03513	0.00	143.31 I		Associated Waste Management Limited	No
Leeds City Council	31/12/2022 Communities, Housing and Environment		Premises	Removal Of Workplace Waste	126 126	09/12/2022	2212-03514	0.00	327.16 I 121.37 I		Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 Communities, Housing and Environment		Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		2212-03515 2212-03516	0.00	58.61 I		Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/12/2022 Communities, Housing and Environment		Premises	Removal Of Workplace Waste	126	09/12/2022	2212-03517	0.00	320.97		Associated Waste Management Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Premises	Removal Of Workplace Waste	126	09/12/2022	2212-03518	0.00	249.65 I		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 Children and Families	t Waste Management Social Care		Waste Disposal Charges Placement Support	236 550		2212-03519 2212-03520	0.00	1,090.91 I 33.33 I		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 City Development	Highways	Agency Payments Premises	Removal Of Workplace Waste	126	14/12/2022	2212-03520	0.00	452.58 I		Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551	14/12/2022	2212-03522	0.00	115.49 I		Associated Waste Management Limited	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	14/12/2022	2212-03523	0.00	107.28 I		Associated Waste Management Limited	No
Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 Adults and Health	t Parks and Countryside Other Generic Services	Premises	Removal Of Workplace Waste Operational Furniture And Equipment	126 203	14/12/2022 14/12/2022	2212-03524 2212-03525	0.00	176.36 I 124.72 I		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	203 551	14/12/2022	2212-03525	0.00	33.33 I		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/12/2022 Adults and Health	Other Generic Services		Operational Furniture And Equipment	203		2212-03527	0.00	58.61 I		Associated Waste Management Limited	No
Leeds City Council	31/12/2022 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14/12/2022	2212-03528	0.00	88.42 I	R	Associated Waste Management Limited	No
Leeds City Council		t Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	14/12/2022	2212-03529	0.00	108.19		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Communities, Housing and Environment	Social Care t Strategic Housing Partnership & Support	Agency Payments	Other Hired And Contracted Services	550 265	14/12/2022 14/12/2022	2212-03530 2212-03531	0.00	130.91 I 99.93 I		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		t Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		2212-03532	0.00	93.73		Associated Waste Management Limited	No
Leeds City Council	31/12/2022 Communities, Housing and Environment			Recycling & Reuse Charges	234		2212-03533	0.00	1,648.46		Associated Waste Management Limited	No
Leeds City Council	31/12/2022 Communities, Housing and Environment			Operational Furniture And Equipment	203	14/12/2022	2212-03534	0.00	601.16 I		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 Communities, Housing and Environment			Operational Furniture And Equipment Operational Furniture And Equipment	203 203	14/12/2022 14/12/2022	2212-03535 2212-03536	0.00	252.96 I 126.60 I		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/12/2022 Communities, Housing and Environment			Other Hired And Contracted Services	265		2212-03537	0.00	379.44		Associated Waste Management Limited	No
Leeds City Council	31/12/2022 Communities, Housing and Environment			Operational Furniture And Equipment	203	14/12/2022	2212-03538	0.00	506.40 I	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2022 Communities, Housing and Environment			Waste Disposal Charges	236	14/12/2022	2212-03539	0.00	60,327.61 I		Associated Waste Management Limited	No
Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 Communities, Housing and Environment			Recycling & Reuse Charges Operational Furniture And Equipment	234 203	14/12/2022 15/12/2022	2212-03540 2212-03541	0.00 0.00	714.40 I 120.00 I		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environment			Operational Furniture And Equipment	203	15/12/2022	2212-03541	0.00	240.00 I		Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/12/2022 Communities, Housing and Environment		Supplies and Services	Operational Furniture And Equipment	203	15/12/2022	2212-03543	0.00	120.00 I		Associated Waste Management Limited	No
Leeds City Council	31/12/2022 City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126		2212-03544	0.00	157.58 I		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 Communities, Housing and Environment			Operational Furniture And Equipment Operational Furniture And Equipment	203 203	15/12/2022 15/12/2022	2212-03545 2212-03546	0.00 0.00	120.00 I 240.00 I		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/12/2022 Communities, Housing and Environment			Operational Furniture And Equipment	203	15/12/2022	2212-03546	0.00	120.00 I		Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/12/2022 Communities, Housing and Environment			Operational Furniture And Equipment	203		2212-03548	0.00	120.00 I		Associated Waste Management Limited	No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126		2212-03549	0.00	131.05 I		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Communities, Housing and Environment	Recreation	Premises	Removal Of Workplace Waste Operational Furniture And Equipment	126 203	15/12/2022 15/12/2022	2212-03550 2212-03551	0.00 0.00	224.42 I 120.00 I		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/12/2022 Communities, Housing and Environment	Highways	Premises	Removal Of Workplace Waste	126	15/12/2022	2212-03551	0.00	205.28 1		Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Premises	Removal Of Workplace Waste	126	15/12/2022	2212-03553	0.00	58.61		Associated Waste Management Limited	No
Leeds City Council	31/12/2022 Communities, Housing and Environment	t Parks and Countryside	Premises	Removal Of Workplace Waste	126	15/12/2022	2212-03554	0.00	299.64 I	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2022 Communities, Housing and Environment		Premises	Removal Of Workplace Waste	126	15/12/2022	2212-03555	0.00	186.69		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 Communities, Housing and Environment			Operational Furniture And Equipment Operational Furniture And Equipment	203 203	16/12/2022 16/12/2022	2212-03556 2212-03557	0.00	120.00 I 120.00 I		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/12/2022 Communities, Housing and Environment			Operational Furniture And Equipment	203	16/12/2022	2212-03558	0.00	126.48		Associated Waste Management Limited	No
Leeds City Council	31/12/2022 Communities, Housing and Environment	t Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	16/12/2022	2212-03559	0.00	126.48 I	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2022 Communities, Housing and Environment			Operational Furniture And Equipment	203	16/12/2022	2212-03560	0.00	58.61 I		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 Communities, Housing and Environment			Operational Furniture And Equipment Operational Furniture And Equipment	203 203	16/12/2022 16/12/2022	2212-03561 2212-03562	0.00	126.60 I 252.96 I		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/12/2022 Communities, Housing and Environment			Operational Furniture And Equipment	203		2212-03563	0.00	126.48 I		Associated Waste Management Limited	No
Leeds City Council	31/12/2022 Communities, Housing and Environment			Operational Furniture And Equipment	203	16/12/2022	2212-03564	0.00	126.60 I		Associated Waste Management Limited	No
Leeds City Council	31/12/2022 Communities, Housing and Environment			Operational Furniture And Equipment	203 203		2212-03565	0.00	126.60 I		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 Communities, Housing and Environment			Operational Furniture And Equipment Operational Furniture And Equipment	203		2212-03566 2212-03567	0.00 0.00	252.96 I 126.60 I		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/12/2022 Communities, Housing and Environment			Operational Furniture And Equipment	203	16/12/2022	2212-03568	0.00	252.96		Associated Waste Management Limited	No
Leeds City Council	31/12/2022 Communities, Housing and Environment		Supplies and Services	Operational Furniture And Equipment	203		2212-03569	0.00	126.60 I	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2022 Communities, Housing and Environment			Operational Furniture And Equipment	203		2212-03570	0.00	126.60 I		Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 Communities, Housing and Environment			Operational Furniture And Equipment Operational Furniture And Equipment	203 203	16/12/2022 16/12/2022	2212-03571 2212-03572	0.00	252.96 I 126.48 I		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/12/2022 Communities, Housing and Environment			Operational Furniture And Equipment	203		2212-03572	0.00	126.46 I		Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/12/2022 Communities, Housing and Environment	t Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	16/12/2022	2212-03574	0.00	252.96 I	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2022 Communities, Housing and Environment			Operational Furniture And Equipment	203	16/12/2022	2212-03575	0.00	126.60 I		Associated Waste Management Limited	No
Leeds City Council	31/12/2022 Communities, Housing and Environment			Other Hired And Contracted Services Operational Furniture And Equipment	265	16/12/2022	2212-03576	0.00	252.96		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 Communities, Housing and Environment			Operational Furniture And Equipment Operational Furniture And Equipment	203 203	16/12/2022 16/12/2022	2212-03577 2212-03578	0.00	126.60 I 252.96 I		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/12/2022 Communities, Housing and Environment		Supplies and Services	Operational Furniture And Equipment	203	16/12/2022	2212-03579	0.00	252.96 I		Associated Waste Management Limited	No
Leeds City Council	31/12/2022 Communities, Housing and Environment	t Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	16/12/2022	2212-03580	0.00	126.60 I	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2022 Communities, Housing and Environment			Other Hired And Contracted Services	265	16/12/2022	2212-03581	0.00	126.48		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 Communities, Housing and Environment		Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	16/12/2022 16/12/2022	2212-03582 2212-03583	0.00 0.00	130.25 I 126.48 I		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/12/2022 Communities, Housing and Environment	t Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	16/12/2022	2212-03584	0.00	252.96		Associated Waste Management Limited	No
Leeds City Council	31/12/2022 Communities, Housing and Environment	t Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	16/12/2022	2212-03585	0.00	131.60 I	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2022 Communities, Housing and Environment			Operational Furniture And Equipment	203		2212-03586	0.00	379.44		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 Communities, Housing and Environment			Operational Furniture And Equipment Operational Furniture And Equipment	203 203		2212-03587 2212-03588	0.00	253.20 I 126.60 I	r. R	Associated Waste Management Limited Associated Waste Management Limited	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capital	l Or Beneficiary Name ue	Procurement Card
Leeds City Council	31/12/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	Code 265	16/12/2022	2212-03589	0.00	252.96 R	Associated Waste Management Limited	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	16/12/2022	2212-03590	0.00	58.61 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Operational Furniture And Equipment Operational Furniture And Equipment	203 203	16/12/2022 16/12/2022	2212-03591 2212-03592	0.00 0.00	252.96 R 126.60 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Communities, Housing and Environment			Other Hired And Contracted Services	265	16/12/2022	2212-03593	0.00	252.96 R	Associated Waste Management Limited	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	16/12/2022	2212-03594	0.00	126.60 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Operational Furniture And Equipment Operational Furniture And Equipment	203 203	16/12/2022 16/12/2022	2212-03595 2212-03596	0.00 0.00	252.96 R 252.96 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Communities, Housing and Environment			Operational Furniture And Equipment	203	16/12/2022	2212-03597	0.00	126.60 R	Associated Waste Management Limited	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	16/12/2022	2212-03598	0.00	126.60 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Premises	Other Hired And Contracted Services Removal Of Workplace Waste	265 126	16/12/2022 16/12/2022	2212-03599 2212-03600	0.00 0.00	126.48 R 297.65 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Communities, Housing and Environment		Premises	Removal Of Workplace Waste	126	16/12/2022	2212-03601	0.00	446.38 R	Associated Waste Management Limited	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	16/12/2022	2212-03602	0.00	301.78 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	16/12/2022 16/12/2022	2212-03603 2212-03604	0.00	541.41 R 737.66 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Communities, Housing and Environment		Premises	Removal Of Workplace Waste	126	16/12/2022	2212-03605	0.00	496.56 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	16/12/2022	2212-03606	0.00	541.41 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	16/12/2022 16/12/2022	2212-03607 2212-03608	0.00 0.00	269.32 R 320.97 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Communities, Housing and Environment		Premises	Removal Of Workplace Waste	126	16/12/2022	2212-03609	0.00	197.02 R	Associated Waste Management Limited	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	16/12/2022	2212-03610	0.00	182.56 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	16/12/2022 16/12/2022	2212-03611 2212-03612	0.00 0.00	374.68 R 271.39 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council				Premises	Removal Of Workplace Waste	126	16/12/2022	2212-03613	0.00	225.94 R	Associated Waste Management Limited	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	16/12/2022	2212-03614	0.00	621.35 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Adults and Health	Parks and Countryside Other Generic Services	Premises	Removal Of Workplace Waste Operational Furniture And Equipment	126 203	16/12/2022 21/12/2022	2212-03615 2212-03616	0.00 0.00	680.60 R 203.98 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	21/12/2022	2212-03617	0.00	137.11 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	21/12/2022	2212-03618	0.00	632.64 R	Associated Waste Management Limited	No
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Operational Furniture And Equipment Operational Furniture And Equipment	203 203	21/12/2022 21/12/2022	2212-03619 2212-03620	0.00 0.00	126.48 R 126.60 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	21/12/2022	2212-03620	0.00	252.96 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	21/12/2022	2212-03622	0.00	253.20 R	Associated Waste Management Limited	No
Leeds City Council		Communities, Housing and Environment		Premises	Removal Of Workplace Waste	126	22/12/2022	2212-03623	0.00	283.78 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	22/12/2022	2212-03624 2212-03625	0.00 0.00	184.62 R 325.10 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Communities, Housing and Environment		Premises	Removal Of Workplace Waste	126	22/12/2022	2212-03626	0.00	267.26 R	Associated Waste Management Limited	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	22/12/2022	2212-03627	0.00	184.62 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	23/12/2022 23/12/2022	2212-03628 2212-03629	0.00 0.00	5.00 R 159.83 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Communities, Housing and Environment		Premises	Removal Of Workplace Waste	126	23/12/2022	2212-03630	0.00	153.64 R	Associated Waste Management Limited	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Removal Of Workplace Waste	126	23/12/2022	2212-03631	0.00	242.47 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	23/12/2022 23/12/2022	2212-03632 2212-03633	0.00 0.00	47.55 R 47.55 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Communities, Housing and Environment		Premises	Removal Of Workplace Waste	126	23/12/2022	2212-03634	0.00	118.62 R	Associated Waste Management Limited	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Removal Of Workplace Waste	126	23/12/2022	2212-03635	0.00	47.55 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Premises Supplies and Services	Removal Of Workplace Waste 'Well Being' Large Grants Projects	126 230	23/12/2022 23/12/2022	2212-03636 2212-03637	0.00 0.00	47.55 R 101.99 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Removal Of Workplace Waste	126	23/12/2022	2212-03638	0.00	146.41 R	Associated Waste Management Limited	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Removal Of Workplace Waste	126	23/12/2022	2212-03639	0.00	58.61 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	23/12/2022 23/12/2022	2212-03640 2212-03641	0.00 0.00	186.69 R 267.26 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Communities, Housing and Environment		Premises	Removal Of Workplace Waste	126	23/12/2022	2212-03642	0.00	418.06 R	Associated Waste Management Limited	No
Leeds City Council		Communities, Housing and Environment		Premises	Removal Of Workplace Waste	126	23/12/2022	2212-03643	0.00	256.93 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	23/12/2022 23/12/2022	2212-03644 2212-03645	0.00	151.57 R 159.83 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council				Premises	Removal Of Workplace Waste	126	23/12/2022	2212-03646	0.00	744.46 R	Associated Waste Management Limited	No
Leeds City Council		City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	23/12/2022	2212-03647	0.00	152.88 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Other Generic Services Other Generic Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	23/12/2022 23/12/2022	2212-03648 2212-03649	0.00	178.00 R 58.61 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Adults and Health	Other Generic Services		Operational Furniture And Equipment	203	23/12/2022	2212-03650	0.00	189.52 R	Associated Waste Management Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	23/12/2022	2212-03651	0.00	159.83 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Operational Furniture And Equipment Operational Furniture And Equipment	203 203	23/12/2022 23/12/2022	2212-03652 2212-03653	0.00 0.00	759.12 R 379.44 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Operational Furniture And Equipment	203	23/12/2022	2212-03654	0.00	126.60 R	Associated Waste Management Limited	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Operational Furniture And Equipment	203	23/12/2022	2212-03655	0.00	126.60 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Operational Furniture And Equipment Other Hired And Contracted Services	203 265	23/12/2022 23/12/2022	2212-03656 2212-03657	0.00 0.00	126.48 R 252.96 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Communities, Housing and Environment			Operational Furniture And Equipment	203	23/12/2022	2212-03658	0.00	253.20 R	Associated Waste Management Limited	No
Leeds City Council			Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	23/12/2022	2212-03659	0.00	-120.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development	Libraries, Arts & Heritage Strategic Housing Partnership & Support	Premises Supplies and Services	Removal Of Workplace Waste Other Hired And Contracted Services	126 265	28/12/2022 28/12/2022	2212-03660 2212-03661	0.00 0.00	166.31 R 206.32 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	28/12/2022	2212-03662	0.00	-90.00 R	Associated Waste Management Limited	No
Leeds City Council			Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	29/12/2022	2212-03663	0.00	124.72 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services Recycling & Reuse Charges	265 234	29/12/2022	2212-03664 2212-03665	0.00 0.00	5.00 R 1,391.19 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Communities, Housing and Environment		Supplies and Services	Waste Disposal Charges	236		2212-03666	0.00	61,736.13 R	Associated Waste Management Limited	No
Leeds City Council		Communities, Housing and Environment			Recycling & Reuse Charges	234	29/12/2022	2212-03667	0.00	213.96 R	Associated Waste Management Limited	No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Recycling & Reuse Charges Waste Disposal Charges	234 236	29/12/2022	2212-03668 2212-03669	0.00 0.00	1,509.99 R 61,843.34 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services	Recycling & Reuse Charges	234	29/12/2022 29/12/2022	2212-03669	0.00	471.44 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/12/2022	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	29/12/2022	2212-03671	0.00	152.88 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	30/12/2022	2212-03672 2212-03673	0.00 0.00	231.48 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council				Premises Premises	Removal Of Workplace Waste	126	30/12/2022 30/12/2022	2212-03673	0.00	58.61 R 143.31 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	30/12/2022	2212-03675	0.00	498.63 R	Associated Waste Management Limited	No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	30/12/2022 30/12/2022	2212-03676 2212-03677	0.00 0.00	314.77 R 354.27 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services		226	09/12/2022	2212-03677	0.00	570.00 R	ASSOCIATION OF ELECTORAL ADMINISTRATORS	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Conference Meetings	253	30/12/2022	2212-03679	0.00	1,350.00 R	ASSOCIATION OF ELECTORAL ADMINISTRATORS	No
Leeds City Council	31/12/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/12/2022	2212-03680	0.00	1,000.00 R	Association Of Ukrainians Leeds Branch	No

Organisation Label	Effective Date	Organisational Unit	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		Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	12/12/2022	2212-03681	0.00	750.00		Association Of Ukrainians Leeds Branch	No
Leeds City Council		Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	19/12/2022	2212-03682	0.00	465.00		Association Of Ukrainians Leeds Branch	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Communities, Housing and Environment	Property and Contracts Strategic Housing Partnership & Support	Premises Capital	General Maintenance CONSTRUCTION	104 3	02/12/2022 02/12/2022	2212-03683 2212-03684	0.00 0.00	421.00 11,960.00		ASTOR BANNERMAN MEDICAL LTD ASTOR BANNERMAN MEDICAL LTD	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/12/2022	2212-03685	0.00	269.00	R	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/12/2022	2212-03686	0.00	143.80		ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	19/12/2022 21/12/2022	2212-03687 2212-03688	0.00 0.00	175.20 1,491.00		ASTOR BANNERMAN MEDICAL LTD ASTOR BANNERMAN MEDICAL LTD	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	29/11/2022	2212-03689	0.00	29.00	R	Astrabound	Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		265	01/12/2022	2212-03690	0.00	384.00		Astral Ps Limited	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	28/12/2022 28/12/2022	2212-03691 2212-03692	0.00 0.00	33,104.44 491.76		At Home Specialists In Care Ltd At Home Specialists In Care Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	28/12/2022	2212-03693	0.00	917.52	R	At Home Specialists In Care Ltd	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/12/2022	2212-03694	0.00	240.35		At Home Specialists In Care Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 31/12/2022	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments	Home Care General Amenity For Clients/Residents	568 285	28/12/2022 02/11/2022	2212-03695 2212-03696	0.00	204.92 79.17		At Home Specialists In Care Ltd Atgtickets.Com	No Yes
Leeds City Council	31/12/2022	City Development	Recreation	Employees	Training Costs	71	04/11/2022	2212-03697	0.00	40.00	R	Athletics Hub	Yes
Leeds City Council		City Development	Recreation	Employees	Training Costs	71	14/11/2022	2212-03698	0.00	-40.00		Athletics Hub	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Recreation Highways	Employees Supplies and Services	Training & Development Operational Materials	70 205	15/11/2022 02/12/2022	2212-03699 2212-03700	0.00 0.00	530.00 943.90		Athletics Hub ATKINSONS FENCING LIMITED	Yes No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Operational Furniture And Equipment	203	15/12/2022	2212-03701	0.00	657.00		ATKINSONS FENCING LIMITED	No
Leeds City Council		Communities, Housing and Environment			Operational Furniture And Equipment	203	30/12/2022	2212-03702	0.00	1,584.00		ATKINSONS FENCING LIMITED	No
Leeds City Council Leeds City Council		City Development Adults and Health	Highways Assessment And Care Management	Premises Supplies and Services	Highways Maintenance Other Hired And Contracted Services	145 265	11/11/2022 28/12/2022	2212-03703 2212-03704	0.00	844.87 26.33		Atkinsons Fencing Ltd Atlanta Rossiter	Yes No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/12/2022	2212-03705	0.00	1,609.16		Attlee Court	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-03706	0.00	1,609.16		Attlee Court	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	09/12/2022 16/12/2022	2212-03707 2212-03708	0.00 0.00	521.17 92.85		Atus Systems Ltd Atus Systems Ltd	No No
Leeds City Council		Children and Families Children and Families	Social Care		Operational Furniture And Equipment	203	28/12/2022	2212-03700	0.00	100.00		Atus Systems Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/12/2022	2212-03710	0.00	7,177.14	R	Audley Care Ltd	No
Leeds City Council Leeds City Council		Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over	Agency Payments	HCAIT Other Other Hired And Contracted Services	577 265	21/12/2022 09/12/2022	2212-03711 2212-03712	0.00	600.32 250.00		Audley Care Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/12/2022	2212-03712	0.00	12,692.79		Augustus Court	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-03714	0.00	16,053.55		Augustus Court	No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia Residential	571 580	28/12/2022 28/12/2022	2212-03715 2212-03716	0.00 0.00	20,341.80 15,553.14		Augustus Court Augustus Court	No No
Leeds City Council Leeds City Council	31/12/2022	Children and Families	Services For Older People - 65 And Over Learning	Agency Payments Employees	Training & Development	70	11/11/2022	2212-03716	0.00	69.68		Ausome Training	Yes
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-03718	0.00	4,223.12		AUTISM CARE (UK) LTD	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Residential Sheltered Accommodation	580 569	07/12/2022 28/12/2022	2212-03719 2212-03720	0.00 0.00	9,617.52 4,223.12		AUTISM CARE (UK) LTD AUTISM CARE (UK) LTD	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential	580	28/12/2022	2212-03720	0.00	9,617.52		AUTISM CARE (UK) LTD	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2022	2212-03722	0.00	560.00	R	Autobody Windscreens	No
Leeds City Council		Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/12/2022	2212-03723 2212-03724	0.00 0.00	130.00 236.68		AUTOMOTIVE ELECTRICAL (MIRFIELD) AUTOMOTIVE ELECTRICAL (MIRFIELD)	No No
Leeds City Council Leeds City Council	31/12/2022	Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	30/12/2022	2212-03724	0.00	948.31		AUTOMOTIVE ELECTRICAL (MIRFIELD)	No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	30/12/2022	2212-03726	0.00	305.73	R	AUTOMOTIVE ELECTRICAL (MIRFIELD)	No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345 205	30/12/2022	2212-03727	0.00	22.30 51.00		AUTOMOTIVE ELECTRICAL (MIRFIELD)	No Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment City Development	Recreation	Premises	Operational Materials Grounds Maintenance Work	111	28/11/2022 12/12/2022	2212-03728 2212-03729	0.00	592.78		Autospares AV Irrigation Ltd	Yes No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside		Other Hired And Contracted Services	265	28/12/2022	2212-03730	0.00	288.50	R	AV Irrigation Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation Sheltered Accommodation	569	07/12/2022	2212-03731	0.00	5,712.68		Avalon Group	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Supplies and Services		569 210	28/12/2022 23/11/2022	2212-03732 2212-03733	0.00 0.00	7,112.82 41.45		Avalon Group Avansas	No Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	16/12/2022	2212-03734	0.00	8,068.25	R	Avanti Arts Management Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/12/2022	2212-03735	0.00	4,688.60		Avens Ltd	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Communities, Housing and Environment	Jcs For People With Learning Disabilitie	Agency Payments	Residential Conference Meetings	580 253	28/12/2022 19/12/2022	2212-03736 2212-03737	0.00	4,688.60 420.00		Avenue HQ Leeds Limited Events	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Conference Meetings	253	30/12/2022	2212-03738	0.00	320.00		Avenue HQ Leeds Limited Events	No
Leeds City Council		Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	05/12/2022	2212-03739	0.00	300.00		AVSED	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Agency Payments Supplies and Services	Payments To Voluntary Organisations Office Consumables	561 210	30/12/2022 31/10/2022	2212-03740 2212-03741	0.00 0.00	21,490.89 79.20		AVSED Award Banner And Signs Lt	No Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		210	03/11/2022	2212-03742	0.00	79.20	R	Award Banner And Signs Lt	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		210	22/11/2022	2212-03743	0.00	483.00		Award Banner And Signs Lt	Yes
Leeds City Council Leeds City Council		Resources Resources	Shared Services Shared Services		Other Hired And Contracted Services Operational Materials	265 205	09/12/2022 15/12/2022	2212-03744 2212-03745	0.00	37.50 396.00		Award Banners & Signs Ltd Award Banners & Signs Ltd	No No
Leeds City Council	31/12/2022	Resources	Shared Services		Other Hired And Contracted Services	265	22/12/2022	2212-03746	0.00	2,646.00		Award Banners & Signs Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		202	30/12/2022	2212-03747	0.00	1,140.00		AWARD SCHEME LTD	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 241	31/10/2022 13/12/2022	2212-03748 2212-03749	0.00 0.00	150.15 641.67		Awarded 2u Limited Awesome Merchandise I td	Yes No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Supplies and Services		248	01/12/2022	2212-03749	0.00	5,000.00		AWH Legal LTD	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	03/11/2022	2212-03751	0.00	90.00	R	Awm	Yes
Leeds City Council		City Development City Development	Recreation Recreation		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/11/2022 08/11/2022	2212-03752 2212-03753	0.00	162.30 162.30		Awm Awm	Yes Yes
Leeds City Council Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550		2212-03753	0.00	133.33		Awm	Yes
Leeds City Council		City Development	Recreation	Premises	General Maintenance	104	29/11/2022	2212-03755	0.00	194.76		Awm	Yes
Leeds City Council		Communities, Housing and Environment			Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/12/2022	2212-03756 2212-03757	0.00 0.00	645.52 5,044.36		Axis Supported Living	No No
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment City Development	Libraries, Arts & Heritage		Operational Materials	205		2212-03757	0.00	44.67		Axis Supported Living Axminster.Co.Uk	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	22/12/2022	2212-03759	0.00	25.95	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-03760	0.00	19,243.76		Ayersome Terrace	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Recreation	Agency Payments External Income	Sheltered Accommodation Sporting & Other Recreational Fees	569 928	28/12/2022 13/12/2022	2212-03761 2212-03762	0.00 0.00	6,399.76 27.50	R R	Ayersome Terrace REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/12/2022	2212-03763	0.00	60.00	R	Azamolmolouk Hamidian	No
Leeds City Council		City Development	Recreation		Bought In Professional Services	277	07/12/2022	2212-03764	0.00	20.00		Azamolmolouk Hamidian	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Recreation Recreation		Bought In Professional Services Bought In Professional Services	277 277	30/12/2022 30/12/2022	2212-03765 2212-03766	0.00 0.00	200.00 30.00		Azamolmolouk Hamidian Azamolmolouk Hamidian	No No
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/12/2022	2212-03767	0.00	40.00	R	Azamolmolouk Hamidian	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277		2212-03768	0.00	18.00		Azza Obeid	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277		2212-03769 2212-03770	0.00 0.00	22.50 9.00		Azza Obeid Azza Obeid	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-03771	0.00	18.00	R	Azza Obeid	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-03772	0.00	27.00	R	Azza Obeid	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/12/2022		0.00	36.00	R	Azza Obeid	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022		0.00	18.00		Azza Obeid	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	21/12/2022 21/12/2022		0.00	22.50 18.00		Azza Obeid Azza Obeid	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022		0.00	18.00	R	Azza Obeid	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022		0.00	18.00		Azza Obeid	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-03779 2212-03780	0.00	27.00 18.00		Azza Obeid Azza Obeid	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	21/12/2022	2212-03781	0.00	18.00	R	Azza Obeid	No
Leeds City Council		Communities, Housing and Environment		Capital	CONSTRUCTION	3	02/12/2022	2212-03782	0.00	5,875.00		B & K PASSMORE	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	02/12/2022	2212-03783 2212-03784	0.00	5,875.00 5,800.00		B & K PASSMORE B & K PASSMORE	No No
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	02/12/2022		0.00	5,875.00	С	B & K PASSMORE	No
Leeds City Council			Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3		2212-03786	0.00	5,800.00		B & K PASSMORE	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	02/12/2022 02/12/2022		0.00	7,143.00 5,875.00		B & K PASSMORE B & K PASSMORE	No No
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	02/12/2022	2212-03789	0.00	6,950.00		B & K PASSMORE	No
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	02/12/2022		0.00	5,800.00		B & K PASSMORE	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	02/12/2022 09/12/2022		0.00	6,300.00 5,800.00		B & K PASSMORE B & K PASSMORE	No No
Leeds City Council			Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	09/12/2022		0.00	3,900.00		B & K PASSMORE	No
Leeds City Council			Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	09/12/2022		0.00	3,870.00		B & K PASSMORE	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	09/12/2022 09/12/2022		0.00	12,948.95 743.75		B & K PASSMORE B & K PASSMORE	No No
Leeds City Council			Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	09/12/2022	2212-03797	0.00	6,642.25		B & K PASSMORE	No
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	09/12/2022		0.00	6,515.00		B & K PASSMORE	No
Leeds City Council Leeds City Council			Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	09/12/2022 09/12/2022		0.00	5,875.00 5,898.00		B & K PASSMORE B & K PASSMORE	No No
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	09/12/2022		0.00	5,875.00		B & K PASSMORE	No
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	09/12/2022		0.00	5,875.00		B & K PASSMORE	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	09/12/2022 09/12/2022		0.00	2,010.46 6,717.25		B & K PASSMORE B & K PASSMORE	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	09/12/2022	2212-03805	0.00	16,017.75		B & K PASSMORE	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Capital	CONSTRUCTION	3	09/12/2022		0.00	6,635.00		B & K PASSMORE	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	14/12/2022 16/12/2022		0.00	5,839.82 1,665.56		B & K PASSMORE B & K PASSMORE	No No
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	16/12/2022		0.00	7,380.00		B & K PASSMORE	No
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	16/12/2022		0.00	6,073.68		B & K PASSMORE	No
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/12/2022 16/12/2022		0.00	5,339.25 6,259.25		B & K PASSMORE B & K PASSMORE	No No
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	23/12/2022		0.00	5,733.02		B & K PASSMORE	No
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	23/12/2022	2212-03814	0.00	4,275.00		B & K PASSMORE	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	23/12/2022 23/12/2022		0.00	5,875.00 5,875.00		B & K PASSMORE B & K PASSMORE	No No
Leeds City Council			Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	23/12/2022		0.00	5,875.00		B & K PASSMORE	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	28/12/2022	2212-03818	0.00	5,875.00	С	B & K PASSMORE	No
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	28/12/2022 28/12/2022		0.00	7,095.00 6,760.59		B & K PASSMORE B & K PASSMORE	No No
Leeds City Council Leeds City Council		Resources	Commercial Services		Operational Materials	205	27/11/2022		0.00	89.17		B & Q 1096	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	04/11/2022	2212-03822	0.00	7.35	R	B & Q 1210	Yes
Leeds City Council		Resources Resources	Commercial Services Facilities Management	Supplies and Services Supplies and Services		205 205	19/11/2022 22/11/2022		0.00	15.00 10.51		B & Q 1210 B & Q 1210	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment			Operational Materials	205	31/10/2022		0.00	8.90		B & Q 1210	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/11/2022	2212-03826	0.00	46.50	R	B & Q 1237	Yes
Leeds City Council		Children and Families Communities, Housing and Environment	Social Care	Appropriations	Leaving Care Allowances Operational Materials	634 205	07/11/2022		0.00	83.33 13.47		B & Q 1237 B & Q 1237	Yes Yes
Leeds City Council Leeds City Council		Adults and Health	Other Generic Services	Supplies and Services	Operational Materials	205	23/11/2022 04/11/2022		0.00	67.39		B And P Wholesale Ltd	Yes
Leeds City Council	31/12/2022	Adults and Health	Other Generic Services	Supplies and Services	Office Consumables	210	08/12/2022	2212-03830	0.00	197.40	R	B And P Wholesale Ltd	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-03831	0.00	9.00		B HEROVI	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Operational Furniture And Equipment	550 203	22/12/2022 01/11/2022		0.00	200.00 122.08		REDACTED PERSONAL DATA B&m 077 - Armley	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/11/2022	2212-03834	0.00	18.62	R	B&m 077 - Armley	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	07/11/2022		0.00	115.00		B&m 077 - Armley	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	231 265	16/11/2022 17/11/2022		0.00	20.40 123.33		B&m 077 - Armley B&m 077 - Armley	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care		Crockery, Cutlery & Utensils	221	21/11/2022	2212-03838	0.00	14.00	R	B&m 077 - Armley	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/11/2022	2212-03839	0.00	45.00		B&m 077 - Armley	Yes
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment	255 203	24/11/2022 08/11/2022	2212-03840 2212-03841	0.00	25.19 9.50		B&m 077 - Armley B&m 106 - Morley	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	14/11/2022	2212-03842	0.00	125.91	R	B&m 108 - Owlcotes	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	18/11/2022		0.00	16.38		B&m 108 - Owlcotes B&m 108 - Owlcotes	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Customer Access Recreation	Supplies and Services Supplies and Services		210 231	29/11/2022 31/10/2022	2212-03844 2212-03845	0.00	22.21 5.19		B&m 108 - Owicotes B&m 191 - Pudsey	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/11/2022	2212-03846	0.00	13.24		B&m 191 - Pudsey	Yes
Leeds City Council		City Development	Recreation	Supplies and Services		204		2212-03847	0.00	66.67		B&m 191 - Pudsey	Yes
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Appropriations	Leaving Care Grants	210 635	29/11/2022	2212-03848 2212-03849	0.00	1.99 2.50		B&m 191 - Pudsey B&m 256 - St George	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	02/11/2022	2212-03850	0.00	132.85		B&m 256 - St George	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550		2212-03851	0.00	1.49		B&m 256 - St George	Yes
Leeds City Council Leeds City Council	31/12/2022	Children and Families City Development	Social Care Recreation	Agency Payments Supplies and Services	Placement Support Office Consumables	550 210	14/11/2022 28/11/2022	2212-03852 2212-03853	0.00	16.14 12.48		B&m 256 - St George B&m 256 - St George	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	31/10/2022	2212-03854	0.00	4.74	R	B&m 362 - Killingbeck	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/10/2022	2212-03855	0.00	40.66	R	B&m 362 - Killingbeck	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services		548 210	09/11/2022	2212-03856 2212-03857	0.00	3.25 50.00		B&m 362 - Killingbeck B&m 362 - Killingbeck	Yes Yes
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services		210		2212-03857	0.00	50.00		B&m 362 - Killingbeck B&m 409 - Shipley	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	19/11/2022	2212-03859	0.00	16.31	R	B&m 462 - Hs Wakefield	Yes
Leeds City Council		Communities, Housing and Environment			Operational Materials	205		2212-03860	0.00	71.92		B&m 462 - Hs Wakefield	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Grants Food & Drink	635 231		2212-03861 2212-03862	0.00	224.73 11.38		B&m 462 - Hs Wakefield B&m 493 - Hs Hunslet	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/11/2022	2212-03863	0.00	181.00	R	B&m 493 - Hs Hunslet	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	21/11/2022	2212-03864	0.00	115.72	R	B&m 493 - Hs Hunslet	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	r Beneficiary Name	Pro Car	ocurement rd
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	03/11/2022	2212-03865	0.00	12.14		B&m 505 - Castleford	Yes	3
Leeds City Council	31/12/2022	City Development	Recreation		Operational Materials	205	27/11/2022	2212-03866	0.00	18.33		B&m 632 - York	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Communities, Housing and Environment	Social Care		General Amenity For Clients/Residents Grant Related Expenditure	285 290	29/11/2022 08/11/2022	2212-03867 2212-03868	0.00	13.99 244.58		B&m 705 Batley B&m 716 Colton	Yes Yes	
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Operational Materials	205	23/11/2022	2212-03869	0.00	64.49		B&m 716 Colton	Yes	
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/11/2022	2212-03870	0.00	10.72	R	B&m 716 Colton	Yes	3
Leeds City Council	31/12/2022	Communities, Housing and Environment			Operational Materials	205	25/11/2022	2212-03871	0.00	-3.50		B&m 716 Colton	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Operational Materials Grant Related Expenditure	205 290	25/11/2022 28/11/2022	2212-03872 2212-03873	0.00	3.50 170.88		B&m 716 Colton B&m 716 Colton	Yes Yes	
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Operational Materials	205	29/11/2022	2212-03874	0.00	47.00		B&m 716 Colton	Yes	
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Operational Materials	205	29/11/2022	2212-03875	0.00	50.00		B&m 716 Colton	Yes	3
Leeds City Council	31/12/2022	Children and Families	Social Care		Operational Materials	205	04/11/2022	2212-03876	0.00	13.68		B&m Retail Ltd	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Premises Supplies and Services	Cleaning Maintenance & Toiletries General Amenity For Clients/Residents	127 285	07/11/2022 07/11/2022	2212-03877 2212-03878	0.00	15.22 48.00		B&m Retail Ltd B&m Retail I td	Yes Yes	
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Office Consumables	210	08/11/2022	2212-03879	0.00	13.48		B&m Retail Ltd	Yes	
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	08/11/2022	2212-03880	0.00	11.54	R	B&m Retail Ltd	Yes	3
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Grants	635	09/11/2022	2212-03881	0.00	29.99		B&m Retail Ltd B&m Retail Ltd	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care	Supplies and Services	Operational Materials	210 205	21/11/2022 22/11/2022	2212-03882 2212-03883	0.00	30.66 12.00		B&m Retail Ltd B&m Retail Ltd	Yes Yes	
Leeds City Council	31/12/2022	Children and Families	Social Care		General Amenity For Clients/Residents	285	22/11/2022	2212-03884	0.00	32.19		B&m Retail Ltd	Yes	
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/11/2022	2212-03885	0.00	85.12		B&m Retail Ltd	Yes	
Leeds City Council	31/12/2022	Children and Families	Social Care		General Amenity For Clients/Residents	285	25/11/2022	2212-03886	0.00	45.23	R	B&m Retail Ltd	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Children and Families	Social Care		Operational Materials Operational Materials	205 205	09/11/2022 16/11/2022	2212-03887 2212-03888	0.00	83.00 30.83		B&q Ltd B&g Ltd	Yes Yes	
Leeds City Council	31/12/2022	Children and Families	Social Care		Operational Furniture And Equipment	203	17/11/2022	2212-03889	0.00	70.83		B&q Ltd	Yes	
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/12/2022	2212-03890	0.00	700.00	R	Back Chat Brass Ltd	No	
Leeds City Council	31/12/2022	City Development	Recreation		Other Hired And Contracted Services	265	21/12/2022	2212-03891	0.00	40.00		BACPR Education	No	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Residential Residential	580 580	07/12/2022 28/12/2022	2212-03892 2212-03893	0.00	1,783.96 1,783.96		Badgers Wood Badgers Wood	No No	
Leeds City Council	31/12/2022	City Development	Economic Development	Agency Payments Supplies and Services		256	07/11/2022	2212-03693	0.00	9.32		Bagel Factory	Yes	
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2022	2212-03895	0.00	425.90		BAHSON COLOUR PRINT LTD	No	
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		204	02/11/2022	2212-03896	0.00	212.74		Baker & Taylor (UK) Lt	Yes	
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		204	16/11/2022	2212-03897	0.00	51.97		Baker & Taylor (UK) Lt	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services		204 204	01/12/2022 08/12/2022	2212-03898 2212-03899	0.00	131.76 499.00		Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd	No No	
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		204	08/12/2022	2212-03900	0.00	95.76		Baker & Taylor (Uk) Ltd	No	
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	08/12/2022	2212-03901	0.00	149.68	R	Baker & Taylor (Uk) Ltd	No	
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		204	08/12/2022	2212-03902	0.00	177.34		Baker & Taylor (Uk) Ltd	No	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		204 204	08/12/2022 08/12/2022	2212-03903 2212-03904	0.00	377.79 249.82		Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd	No No	
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		204	08/12/2022	2212-03905	0.00	805.01		Baker & Taylor (Uk) Ltd	No	
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		204	12/12/2022	2212-03906	0.00	230.11		Baker & Taylor (Uk) Ltd	No	
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		204	12/12/2022	2212-03907	0.00	230.11		Baker & Taylor (Uk) Ltd	No	
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		204 204	12/12/2022	2212-03908	0.00	230.11		Baker & Taylor (Uk) Ltd	No	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		204	12/12/2022 12/12/2022	2212-03909 2212-03910	0.00	230.11 230.11		Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd	No No	
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		204	12/12/2022	2212-03911	0.00	230.11		Baker & Taylor (Uk) Ltd	No	
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	16/12/2022	2212-03912	0.00	95.80		Baker & Taylor (Uk) Ltd	No	
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		204	16/12/2022	2212-03913	0.00	83.88		Baker & Taylor (Uk) Ltd	No	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		204 204	16/12/2022 16/12/2022	2212-03914 2212-03915	0.00	383.78 107.80		Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd	No No	
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		204	16/12/2022	2212-03916	0.00	805.45		Baker & Taylor (Uk) Ltd	No	
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	16/12/2022	2212-03917	0.00	114.15	R	Baker & Taylor (Uk) Ltd	No	
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		204	16/12/2022	2212-03918	0.00	115.04		Baker & Taylor (Uk) Ltd	No	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		204 204	16/12/2022 16/12/2022	2212-03919 2212-03920	0.00	115.04 943.91		Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd	No No	
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		204	22/12/2022	2212-03921	0.00	-53.92		Baker & Taylor (Uk) Ltd	No	
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		204	22/12/2022	2212-03922	0.00	2,383.77		Baker & Taylor (Uk) Ltd	No	
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		204	22/12/2022	2212-03923	0.00	1,036.40		Baker & Taylor (Uk) Ltd	No	
Leeds City Council	31/12/2022	Communities, Housing and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services		204 204	30/12/2022 30/12/2022	2212-03924 2212-03925	0.00	155.88 189.27		Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd	No No	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		204	30/12/2022	2212-03925	0.00	197.66		Baker & Taylor (Uk) Ltd	No	
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		204	30/12/2022	2212-03927	0.00	86.28		Baker & Taylor (Uk) Ltd	No	
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		204	30/12/2022	2212-03928	0.00	86.28		Baker & Taylor (Uk) Ltd	No	
Leeds City Council	31/12/2022	Communities, Housing and Environment City Development		Supplies and Services		204	30/12/2022	2212-03929	0.00	86.28		Baker & Taylor (Uk) Ltd	No	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families	Employment & Skills Social Care	Supplies and Services	General Amenity For Clients/Residents	210 285	11/10/2022 05/11/2022	2212-03930 2212-03931	0.00	85.63 68.26		Baker Ross Baker Ross	Yes Yes	
Leeds City Council	31/12/2022	Children and Families	Social Care		Operational Materials	205	08/11/2022	2212-03932	0.00	238.49		Baker Ross	Yes	
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/11/2022	2212-03933	0.00	42.33		Baker Ross	Yes	3
Leeds City Council	31/12/2022	Children and Families	Social Care		Operational Materials	205	17/11/2022	2212-03934	0.00	71.37		Baker Ross	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families City Development	Social Care Libraries, Arts & Heritage		Operational Materials Operational Materials	205 205	17/11/2022 22/11/2022	2212-03935 2212-03936	0.00	211.83 267.95		Baker Ross Baker Ross	Yes Yes	
Leeds City Council	31/12/2022	Children and Families	Social Care		Operational Materials	205	25/11/2022	2212-03937	0.00	84.04		Baker Ross	Yes	
Leeds City Council	31/12/2022	City Development	Asset Management	Capital	OTHER COSTS	7	16/12/2022	2212-03938	0.00	154,025.15		Balfour Beatty Civils Limited	No	
Leeds City Council	31/12/2022	City Development	Asset Management	Capital	OTHER COSTS	7	19/12/2022	2212-03939	0.00	246,957.48		Balfour Beatty Civils Limited	No	
Leeds City Council	31/12/2022	City Development City Development	Highways Highways	Capital Capital	CONSTRUCTION CONSTRUCTION	3	21/12/2022	2212-03940 2212-03941	0.00	336,679.98 26,819.38		Balfour Beatty Group Limited Balfour Beatty Group Limited	No No	
Leeds City Council Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3		2212-03941	0.00	408,668.04		Balfour Beatty Group Limited	No	
Leeds City Council	31/12/2022		Highways	Capital	OTHER COSTS	7		2212-03943	0.00	282,198.80		Balfour Beatty Group Limited	No	
Leeds City Council	31/12/2022	City Development	Highways	Capital	OTHER COSTS	7	29/12/2022	2212-03944	0.00	1,059,808.37	С	Balfour Beatty Group Limited	No	
Leeds City Council	31/12/2022	Communities, Housing and Environment		Transport	Plant Spares	346	01/12/2022	2212-03945	0.00	6.47		Balmers GM Ltd	No	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Transport Transport	Repair & Maintenance of Plant Hire Of Movable Plant & Machinery	342 315	01/12/2022 02/12/2022	2212-03946 2212-03947	0.00	578.00 3,400.00		Balmers GM Ltd Balmers GM Ltd	No No	
Leeds City Council	31/12/2022	Communities, Housing and Environment		Transport	Repair & Maintenance of Plant	342	09/12/2022	2212-03947	0.00	40.00		Balmers GM Ltd	No	
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	15/12/2022	2212-03949	0.00	1,000.00	R	Balmers GM Ltd	No	
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	16/12/2022	2212-03950	0.00	1,957.19	R	Balmers GM Ltd	No	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Operational Furniture And Equipment Plant Spares	203 346	21/12/2022 21/12/2022	2212-03951 2212-03952	0.00	363.50 -52.08		Balmers GM Ltd Balmers GM Ltd	No No	
Leeds City Council	31/12/2022			Transport Transport	Repair & Maintenance of Plant	346		2212-03952	0.00	-52.08 40.00		Balmers GM Ltd Balmers GM Ltd	No No	
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	23/12/2022	2212-03954	0.00	1,525.85	R	Balmers GM Ltd	No	
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	23/12/2022	2212-03955	0.00	361.99		Balmers GM Ltd	No	
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	23/12/2022	2212-03956	0.00	1,337.40	R	Balmers GM Ltd	No	

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
March Column Co	Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	23/12/2022	2212-03957	0.00	12.85	R	Balmers GM Ltd	No
March County Co													Balmers GM Ltd	
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Local Control														
1.000.00 1.000.00														
Linch Cip Clarge 11/2002 Cip Chempane Mighange Targood Part	Leeds City Council	31/12/2022	City Development		Transport	Plant Hire - By Directorate	305	01/12/2022	2212-03988		46.20	R		No
Margin M														
March Marc														
Leach Of Control 317/2002 City Development Hydroxy Hydroxy Part Sept Part Se														
Lack Of Control 3117202 Chip Configuration Highway Tampoof Part No. 5, Discharder Soc. 1117202 271, 271, 271, 271, 271, 271, 271, 271,	Leeds City Council			Highways										
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Lace Of Jo County 1971 1972 1														
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Leefs City Concel	Leeds City Council	31/12/2022		Parks and Countryside	Transport	Hire Of Movable Plant & Machinery								
Leeb City Court 191/2022 City Controlled 191/2022 City Controlle														
Lack Dig Daried 1917/2002 Of Photologeneric Highways Transport Park Histor, Dillactoriant 305 301/2002 2721-64865 10.0			Communities Housing and Environment	Parks and Countrieids										
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Leefs (D) Countil 1917/2002														
Leach Gry Countal 311/20022 Giv Development Highways Transport Plant like 1-9 Discorbane 30 301/20022 227-34-008 0.0 4.6 A R BANNER PLANT ITD No Leach Gry Countal 311/20022 Giv Development Highways Transport Plant like 1-9 Discorbane 30 301/20022 227-34-001 0.0 4.6 A R BANNER PLANT ITD No Leach Gry Countal 311/20022 Giv Development Highways Transport Plant like 1-9 Discorbane 30 301/20022 227-34-001 0.0 4.6 A R BANNER PLANT ITD No Leach Gry Countal 311/20022 Giv Development Highways Transport Plant like 1-9 Discorbane 30 301/20022 227-34-001 0.0 4.6 A R BANNER PLANT ITD No Leach Gry Countal 311/20022 Giv Development Highways Transport Plant like 1-9 Discorbane 4.6 A R BANNER PLANT ITD No Leach Gry Countal 311/20022 Giv Development Highways Transport Plant like 1-9 Discorbane 4.6 A R BANNER PLANT ITD No Leach Gry Countal 311/20022 Giv Development Highways Transport Plant like 1-9 Discorbane 4.6 A R BANNER PLANT ITD No Leach Gry Countal 311/20022 Giv Development Highways Transport Plant like 1-9 Discorbane 4.6 A R BANNER PLANT ITD No Leach Gry Countal 311/20022 Giv Development Highways Transport Plant like 1-9 Discorbane 4.6 A R BANNER PLANT ITD No Leach Gry Countal 311/20022 Giv Development Highways Transport Plant like 1-9 Discorbane 4.6 A R BANNER PLANT ITD No Leach Gry Countal 311/2002 Giv Development Highways Transport Plant like 1-9 Discorbane Highways Transpor														
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Leeds City Council 311/22002 City Development Highways Transport Plant Hire - Py Directorate 305 301/22002 271/24012 Coll 48.40 R BANNER PLANT ITD No Leeds City Council 311/22002 City Development Highways Transport Plant Hire - Py Directorate 308 301/22002 271/24015 Coll 48.40 R BANNER PLANT ITD No Leeds City Council 311/22002 City Development Highways Transport Plant Hire - Py Directorate 308 301/22002 271/24015 Coll 48.40 R BANNER PLANT ITD No Leeds City Council 311/22002 City Development Highways Transport Plant Hire - Py Directorate 308 301/22002 271/24015 Coll 48.40 R BANNER PLANT ITD No Leeds City Council 311/22002 City Development Highways Transport Plant Hire - Py Directorate 308 301/22002 271/24015 Coll 48.40 R BANNER PLANT ITD No Leeds City Council 311/22002 City Development Highways Transport Plant Hire - Py Directorate 308 301/22002 271/24016 Coll 48.40 R BANNER PLANT ITD No Leeds City Council 311/22002 Communities, Hoolagy and Environment Parks and Countrylate Transport Hird Hire - Py Directorate 308 301/22002 271/24016 Coll 48.40 R BANNER PLANT ITD No Leeds City Council 311/22002 Communities, Hoolagy and Environment Parks and Countrylate Transport Hird Hire - Py Directorate 308 301/22002 271/24016 Col 48.40 R BANNER PLANT ITD No Leeds City Council 311/22002 Communities, Hoolagy and Environment Parks and Countrylate Transport Hird Hire - Py Directorate 308 301/22002 271/24016 Col 48.40 R BANNER PLANT ITD No Leeds City Council 311/22002 Communities, Hoolagy and Environment Parks and Countrylate Transport Hird Hire - Py Directorate 308 301/22002 271/24010 Col 16.11 R R Leeds City Council Silver Silve							305							
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Leest City Council 3117/2002 Oil Development Highways Transport Plant Hire - By Directorate 305 3017/2002 2212-40416 Oil D. 48.4 R BANKER PLANT LTD No location Plant Hire - By Directorate All Plant Pl														
Leeks Cry Coursell \$111/2022 City Development Highways Transport Plant Hire - By Directorate \$35 \$301/2022 2124/04/16 0.00 48.40 R BANNER PLANT TID No Leeks Cry Coursell \$111/2022 City Development Highways Transport Plant Hire - By Directorate \$35 \$301/2022 2124/04/16 0.00 48.40 R BANNER PLANT TID No Leeks Cry Coursell \$111/2022 City Development Highways Transport Plant Hire - By Directorate \$35 \$301/2022 2124/04/16 0.00 48.40 R BANNER PLANT TID No Leeks Cry Coursell \$111/2022 City Development Highways Transport Hiro (Movable Plant & Machinery \$15 \$301/2022 2124/04/16 0.00 164.16 R BANNER PLANT TID No Leeks Cry Coursell \$111/2022 City Development Highways Transport Hiro (Movable Plant & Machinery \$15 \$301/2022 2124/04/20 0.00 164.16 R BANNER PLANT TID No Leeks Cry Coursell \$111/2022 City Development Highways Transport Hiro (Movable Plant & Machinery \$15 \$301/2022 2124/04/20 0.00 164.16 R BANNER PLANT TID No Leeks Cry Coursell \$111/2022 City Development Highways Transport Hiro (Hard Contracted Services \$25 \$301/2022 2124/04/20 0.00 164.16 R BANNER PLANT TID No Leeks Cry Coursell \$111/2022 City Development Highways Transport Hiro (Hard Contracted Services \$25 \$301/2022 2124/04/20 0.00 \$36.00 R BANNER PLANT TID No Leeks Cry Coursell \$111/2022 City Development Highways Transport Hiro (Hard Contracted Services \$25 \$301/2022 2124/04/20 0.00 \$36.00 R BANNER PLANT TID No Leeks Cry Coursell \$311/2022 City Development Highways Transport Hiro (Hard Contracted Services \$25 \$301/2022 2124/04/20 0.00 \$36.00 R BANNER PLANT TID No Leeks Cry Coursell \$311/2022 City Development Highways Transport Hiro (Hard Contracted Services \$25 \$301/2022 2124/04/20 0.00 \$36.00 R BANNER PLANT TID No Leeks Cry Coursell \$311/2022 City Development Highways														
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Leads City Council 311/22022 Communities, Housing and Environment Parks and Countryside Transport Full (Vol Movable Plant & Machinery 315 301/22022 212-04022 0.00 164.16 R ANNER PLANT LTD No Leads City Council 311/22022 City Development Libraries, Arts & Heritage Transport Full (Non LCC Supplies) 321 301/22022 212-04022 0.00 31.44 R ANNER PLANT LTD No No Movement Full (Non LCC Supplies) 321 301/22022 212-04022 0.00 31.44 R ANNER PLANT LTD No No Movement Full (Non LCC Supplies) No No No No Movement Full (Non LCC Supplies) No No No Movement Full (Non LCC Supplies) No No No No No No No N														
Leeds City Council 31/12/2022 City Development Libraries, Arts & Heritage Transport Fuel (Non LCC Supplies) 32/1 30/12/2022 22/12-04/2023 0.00 129.35 R BANNER PLANT LTD No No Leeds City Council 31/12/2022 City Development Highways Transport Plant Hire - 8) Directorate 305 30/12/2022 22/12-04/2023 0.00 754.00 R BANNER PLANT LTD No No Leeds City Council 31/12/2022 City Development Libraries, Arts & Heritage Supplies and Services Control Hire - 80 Directorate 305 30/12/2022 22/12-04/2025 0.00 754.00 R BANNER PLANT LTD No No Leeds City Council 31/12/2022 Strategic Landord HGA Housing Leeds Capital					Transport		315						BANNER PLANT LTD	
Leeds City Council 31/12/2022 City Development Highways Transport Plant Hire - By Directorate 305 301/12/2022 21/2-040/23 0.00 341.44 R BANNER PLANT LTD No Leeds City Council 31/12/2022 City Development Libraries, Arts & Heritage Supplies and Services Capital Capita														
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Leeds City Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Vouncil Operational Materials 205 31/10/2022 2212-04033 0.00 7,880.00 R Barcham Trees Pic Yes Leeds City Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Operational Materials 205 31/10/2022 2212-04032 0.00 8,380.00 R Barcham Trees Pic Yes Leeds City Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Operational Materials 205 31/10/2022 2212-04033 0.00 7,715.00 R Barcham Trees Pic Yes Leeds City Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Operational Materials 205 31/10/2022 2212-04035 0.00 7,725.00 R Barcham Trees Pic Yes Leeds City Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Operational Materials 205 31/10/2022 2212-04035 0.00 </td <td></td>														
Leeds City Council 31/12/2022 Communilies, Housing and Environment Parks and Countryside Supplies and Services Operational Materials 205 31/10/2022 21/2-04033 0.00 8,330.00 R Barcham Trees Pic Yes														
Leeds City Council 311/2/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Operational Materials 205 31/10/2022 221/2-04033 0.00 7,715.00 R Barcham Trees Pic Yes														
Leeds Clify Council 31/12/2022 Communilities, Housing and Environment Parks and Countryiside Supplies and Services Operational Materials 205 31/10/2022 21/2-04034 0.00 8,050.00 R Barcham Trees Pic Yes Parks and Countryiside Supplies and Services Operational Materials 205 31/10/2022 21/2-04035 0.00 7,236.67 R Barcham Trees Pic Yes Parks and Countryiside Supplies and Services Operational Materials 205 31/10/2022 21/2-04035 0.00 7,236.07 R Barcham Trees Pic Yes Parks and Countryiside Supplies and Services Operational Materials 205 31/10/2022 21/2-04035 0.00 7,354.00 R Barcham Trees Pic Yes Parks and Countryiside Supplies and Services Operational Materials 205 31/10/2022 21/2-04035 0.00 7,354.00 R Barcham Trees Pic Yes Parks and Countryiside Supplies and Services Operational Materials 205 31/10/2022 21/2-04035 0.00 7,354.00 R Barcham Trees Pic Yes Parks and Countryiside Supplies and Services Operational Materials 205 31/10/2022 21/2-04035 0.00 7,354.00 R Barcham Trees Pic Yes Parks and Countryiside Supplies and Services Operational Materials 205 31/10/2022 21/2-04035 0.00 7,354.00 R Barcham Trees Pic Yes Parks and Countryiside Supplies and Services Operational Materials 205 31/10/2022 21/2-04035 0.00 7,354.00 R Barcham Trees Pic Yes Parks and Countryiside Supplies and Services Operational Materials 205 31/10/2022 21/2-04035 0.00 7,354.00 R Barcham Trees Pic Yes Parks and Countryiside Supplies and Services Operational Materials 205 21/10/2022 21/2-04035 0.00 5,160.00 R Barcham Trees Pic Yes Parks and Countryiside Supplies and Services Operational Materials 205 21/10/2022 21/2-04035 0.00 5,160.00 R Barcham Trees Pic Yes Parks and Countryiside Parks an														
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Leeds City Council 31/12/2022 Communilies, Housing and Environment Parks and Countryside Supplies and Services Operational Materials 205 31/10/2022 21/2-04038 0,00 7,384.00 R Barcham Trees Pic Yes					Supplies and Services	Operational Materials								
Leeds City Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Operational Materials 205 31/10/2022 21/2-04038 0.00 8,186.00 R Barcham Trees Pic Yes Leeds City Council 31/12/2022 Children and Families Social Care Appropriations Payments To Residents 62 22/11/2002 2212-04039 0.00 5,186.00 R Barcham Trees Pic Yes Leeds City Council 31/12/2022 Children and Families Social Care Appropriations Payments To Residents 62 22/11/2022 2212-04040 0.00 5,991 R Barcham Trees Pic Yes Leeds City Council 31/12/2022 Children and Families Social Care Appropriations Payments To Residents 50 02/12/2022 221/2-04040 0.00 5,991 R Barcham Trees Pic Yes Leeds City Council 31/12/2022 Children and Families Social Care Agency Payments Services Rendered By Voluntary Sector 50 02/12/2022 221/2-04041 0.00 5,991.10 R Barks RSP Soth NE Sat Wood	Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/10/2022	2212-04036	0.00	7,354.00	R	Barcham Trees Plc	Yes
Leeds City Council 31/12/2022 (Sommunilles, Housing and Environment I Parks and Countryside Supplies and Services of Payments To Residents 205 (21/12/022) (21/12/0404) 0.00 (5,160,00 R) Barcham Trest Pic Yes Leeds City Council 31/12/2022 (Initiden and Families Social Care Appropriations Agency Payments Social Care Services Rendered By Voluntary Sector 505 (21/12/022) (21/2-0404) 0.00 (5,160,00 R) Barcham Trest Pic Yes Leeds City Council 31/12/2022 (21/2-0404) 31/12/2022 (21/2-0404) 0.00 (5,160,00 R) Barcham Trest Pic Yes Leeds City Council 31/12/2022 (21/2-0404) 31/12/2022 (21/2-0404) 0.00 (5,160,00 R) Barcham Trest Pic Yes Leeds City Council 31/12/2022 (21/2-0404) 31/12/2022 (21/2-0404) 0.00 (5,160,00 R) Barcham Trest Pic Yes Leeds City Council 31/12/2022 (21/2-0404) 31/12/2022 (21/2-0404) 0.00 (5,160,00 R) Barcham Trest Pic No Leeds City Council 31/12/2022 (21/2-0404) 31/12/2022 (21/2-0404) 0.00 (5,160,00 R) Barcham Trest Pic Yes Leeds City Council 31/12/2022 (21/2-0404) 31/12/2022 (21/2-0404) 0.00 (5,160,00 R) Barker, Boo														
Leeds City Council 31/12/2022 Children and Famillies Social Care Appropriations Payments To Residents 622 22/11/2022 22/12-04040 0,00 59.99 R Barcl-24studio Yes Leeds City Council 31/12/2022 31/12/2022 10.00 5.99.10 R BarkDes PV MINSERY GROUP No Leeds City Council 31/12/2022 10.00 5.99.10 R BarkDes PV MINSERY GROUP No Leeds City Council 31/12/2022 21/12-04041 0.00 5.99.10 R BarkDes PV MINSERY GROUP No Leeds City Council 31/12/2022 31/12/2022 221/12-04042 0.00 1,794.00 R Barkser, Booth & Eastwood No Leeds City Council 31/12/2022 10.00 1,794.00 R Barkser, Booth & Eastwood No Leeds City Council 31/12/2022 21/12-04043 0.00 5,000.00 R Barkser, Booth & Eastwood No Leeds City Council 31/12/2022 21/12-04043 0.00 5,000.00 R Barkser, Booth & Eastwood No Leeds City Council 31/12/2022 21/12-04043					Supplies and Services	Operational Materials								
Leeds Clify Council 31/12/2022 (bildre and Families Social Care Agency Payments Services Rendered By Voluntary Sector 50 20/12/2022 21/2-04041 0.0 5,551.10 R BARDSEY NURSERY GROUP No Leeds Clify Council 31/12/2022 11/2-04042 31/12/2022 21/2-04042 0.0 1,794.00 R Barker, Booth & Eastwood No Leeds Clify Council 31/12/2022 21/2-04043 31/12/2022 21/2-04043 0.0 5,000.00 R Barker, Booth & Eastwood No Leeds Clify Council 31/12/2022 21/2-04043 31/12/2022 21/2-04043 0.0 5,000.00 R Barker, Booth & Eastwood No Leeds Clify Council 31/12/2022 21/2-04043 31/12/2022 21/2-04043 0.0 970.20 R Barker, Booth & Eastwood No Leeds Clify Council 31/12/2022 21/2-04043 0.0 970.20 R Barker, Booth & Eastwood No Leeds Clify Council 31/12/2022 21/2-04043 0.0 970.20 R Barker, Booth & Eastwood No Leeds Clify Council 31/12/2022 21/2-04043 0.0 970.20 R Barker, Booth & Eastwood No Leeds Clify Council 31/12/2														
Leeds Cify Council 31/12/2022 Insurance Insurance Supplies and Services Insurance Claims 248 05/12/2022 21/2-04042 0.00 1,784_00 R Barker, Booth & Eastwood No Leeds Cify Council 31/12/2022 Children and Families Social Care Agency Payments 150 15/12/2022 21/2-04044 0.00 5,000.00 R Barkser, Booth & Eastwood No Leeds Cify Council 31/12/2022 Children and Families Social Care Agency Payments Placement Support 550 16/11/2022 21/2-04044 0.00 183.95 R Barkser, Booth & Eastwood No Leeds City Council 31/12/2022 31/12/2022 21/2-04044 0.00 17.94 0.0 R Barkser, Booth & Eastwood No Leeds City Council 31/12/2022 21/2-04044 0.00 970.20 R Barkser, Booth & Eastwood No Leeds City Council 31/12/2022 21/2-04045 0.00 18.35 R Barkor Robot & Barkser, Booth & Barkser, B	Leeds City Council						505							No
Leeds Cify Council 31/12/2022 Children and Families Social Care Agency Payments Placement Support 550 15/12/2022 2212-04044 0.00 970.20 R Barkston Ash Nursery School No Leeds City Council 31/12/2022 31/12/2022 21/2-04045 0.00 183.95 R Barkston Ash Nursery School Yes Leeds City Council 31/12/2022 21/2-04045 0.00 183.95 R Barkston Ash Nursery School Yes Leeds City Council 31/12/2022 21/2-04045 0.00 183.95 R Barkston Ash Nursery School Yes Leeds City Council 31/12/2022 21/2-04045 0.00 183.95 R Barkston Ash Nursery School No Leeds City Council 31/12/2022 21/2-04045 0.00 183.95 R Barkston Ash Nursery School No Leeds City Council 31/12/2022 21/2-04045 0.00 183.95 R Barkston Ash Nursery School No Leeds City Council 31/12/2022 21/2-04045 0.00 183.95 R Barkston Ash Nursery School No Leeds City Coun	Leeds City Council	31/12/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/12/2022	2212-04042	0.00	1,794.00	R	Barker, Booth & Eastwood	No
Leeds City Council 31/12/2022 Communities, Housing and Environment Parks and Countyside Transport Plant Spares 346 16/11/2022 221/2-04045 0.00 183.95 R Barlow TraillerS Ltd Yes Leeds City Council 31/1/2/2022 21/2-04046 0.00 183.95 R Barlow TraillerS Ltd Yes Leeds City Council 31/1/2/2022 21/2-04045 0.00 183.95 R Barlow TraillerS Ltd Yes Leeds City Council 31/1/2/2022 21/2-04045 0.00 183.95 R Barlow TraillerS Ltd Yes Leeds City Council 31/1/2/2022 21/2-04045 0.00 183.95 R Barlow TraillerS Ltd Yes Leeds City Council 31/1/2/2022 21/2-04045 0.00 -72.00 R BARNARDOS No														
Leds City Council 31/12/202 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 02/12/202 212-04046 0.00 -72.00 R BARNARDOS No Leds City Council 11/12/202 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 02/12/202 212-04047 0.00 -72.00 R BARNARDOS No														
Leeds City Council 31/12/2022 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 02/12/2022 22/12-04047 0.00 -72.00 R BARNARDOS No														
Leeds City Council 31/12/2022 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 02/12/2022 2212-04048 0.00 -23.85 R BARNARDOS No	Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/12/2022	2212-04047	0.00	-72.00	R	BARNARDOS	No
	Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/12/2022	2212-04048	0.00	-23.85	R	BARNARDOS	No

March Marc	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	r Beneficiary Name	Procurement Card
Month			Social Care	Agency Payments		529							
March 1968		O I/ 12/2022 Official of an initial											
March 1966													
March Marc	Leeds City Council	31/12/2022 Children and Families	Social Care			529	06/12/2022	2212-04053	0.00	45.00	R	BARNARDOS	No
March 1907 Property 1908 March 1908 M													
March Control Contro													
March 1969	Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	29/12/2022	2212-04057	0.00	911.46	R	BARNARDOS	No
March Marc													
Lance Control 1972 1972 1972 1972 1972 1972 1972 1972													
March Marc	Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/12/2022	2212-04061	0.00	1,284.33	R	BARNARDOS	No
Mart													
Mathematical Control													
March Charles Charle	Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/12/2022	2212-04065	0.00	72.00	R	BARNARDOS	No
Control Cont													
Mart													
May March	Leeds City Council	31/12/2022 Children and Families		Supplies and Services	Operational Furniture And Equipment		29/11/2022	2212-04069	0.00			Barry Carter Motor Produc	
March 1,000 1,00													
Control Cont													
Control Cont	Leeds City Council												
Lance Cape		31/12/2022 Communities, Housing and Environment	Communities										
Control Cont													
Code of Cy Control 1917/2002 Code of Cy Control Code of Cy Code of Cy Code of Cy	Leeds City Council												
Load 19 19 19 19 19 19 19 1													
Local Disposition 1917/2002 1917/200												Batch?d (Leeds Trinity)	
Lack of Quarter 2012-2022	Leeds City Council	31/12/2022 City Development	Markets & City Centre Management	Premises	Furniture And Fittings	195	14/11/2022	2212-04081	0.00	88.00	R		Yes
Leeb Dispossibility													
Lack Dr. Cymark 1179/202 201													
Local Loca	Leeds City Council	31/12/2022 City Development	Employment & Skills	Supplies and Services	Advertising		30/12/2022	2212-04085	0.00	4,800.00	R	Bauer Radio Ltd	No
Jack Dig Control 31/12/202 All Jack and Health Service for Gluber Project - Shart Or Shart Agriculture													
Leach Lifty Capacid 311/2022												BCC Leeds Trading Ltd	
Licabi City Capacid 1917/2007 Add as and relation Agency Playmonts Agency Pla	Leeds City Council	31/12/2022 Adults and Health		Supplies and Services	Conference Meetings	253		2212-04089		135.00	R	BCC Leeds Trading Ltd	
Leach Eng Coursel													
Leeb City Counted 317/2002 Allules and Health Services For Other Peoples - 66 And Dorf Agency Pipments Services For Other Peoples - 66 And Dorf Agen		*											
Leeds City Council or Accountable Body 1972/2002 2019 Body Representation 2019	Leeds City Council	31/12/2022 Adults and Health		Agency Payments	Home Care	568		2212-04093	0.00	83,819.33	R	Be Caring Ltd	No
Levis City Count Amile set Health Servises FOr Other Pede University For Note County Amile set Health Servises FOr Other Pede University For Note County Amile set Health Servises For Other Pede University For Note County Amile set Health Servises For Other Pede University For Note County Amile set Health Servises For Other Pede University For Note County Amile set Health Servises For Other Pede University For Note County Amile set Health Servises For Other Pede University For Note County Amile set Health Servises For Other Pede University For Note County Amile set Health Servises For Other Pede University For Note County Amile set Health Servises For Other Pede University For Note County Amile set Health Servises For Other Pede University For Note County Amile set Health Servises For Other Pede University For Note County Amile set Health Servises For Other Pede University For Note County Amile set Health Servises For Other Pede University For Note County Amile set Health Servises For Other Pede University For Note County Amile set Health Servises For Other Pede University For Note County Amile set Health Servises For Other Pede University For Note County Amile set Health Servises For Other Pede University For Note County Amile set Health Servises For Other Pede University For Note County Amile set Health Servises For Other Pede University For Note County Amile set Health Servises For Other Pede University For Note County Amile set Health Servises For Other Pede University For Note County Amile set Health Servises For Other Pede University For Note County Amile set Health Servises For Other Pede University For Note County Amile set Health Servises For Other Pede University For Note County Amile set Health Servises For Other Pede University For Note County Amile set Health Servises For Other Pede University For Note County Amile set Health Servises For Other Pede University For Note County Amile set													
Leach City Count Leach City													
Leeb City Council 31/12/2002 Aubits and Health Services For Adults indered & Membratish Services For	Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care			2212-04097		2,049.00	R	Be Caring Ltd	No
Lees City Council 311/20222 Author and Health Services For Glee People - 68 And Ore Agency Payments House Care May Agency Payments House Care													
Leach City Cannell													
Leeds City Council 311/20222 Aulis and Health Services For Cloker People Under 6 FDPs Approx Pipments HCAT Community Support 575 471/20222 221/24/104 0.00 18,555.59 R Bs. Carring Ltd No Leeds City Council 311/20222 Aulis and Health Services For Cloker People Linder 6 FDPs Approx Pipments HCAT Community Support 575 471/20222 221/24/107 0.00 1,556.58 R Bs. Carring Ltd No Leeds City Council 311/20222 Aulis and Health Services For Cloker People - 66 And Over Approx Pipments HCAT Community Support 575 471/20222 221/24/107 0.00 1,556.58 R Bs. Carring Ltd No Leeds City Council 311/20222 Aulis and Health Services For Cloker People - 66 And Over Approx Pipments HCAT Community Support 575 471/20222 221/24/107 0.00 1,556.58 R Bs. Carring Ltd No Leeds City Council 311/20222 Aulis and Health Services For Cloker People - 66 And Over Approx Pipments HCAT Community Support 575 471/20222 221/24/107 0.00 1,506.68 R Bs. Carring Ltd No Leeds City Council 311/20222 Aulis and Health Services For Cloker People - 66 And Over Approx Pipments HCAT Community Support 575 471/20222 221/24/107 0.00 1,506.68 R Bs. Carring Ltd No Leeds City Council 311/20222 Aulis and Health Approx Pipments Approx Pipments HCAT Community Support 575 471/20222 221/24/107 0.00 0.0	Leeds City Council	31/12/2022 Adults and Health		Agency Payments								Be Caring Ltd	No
Leach City Coursel 311/2002 Aults and Health Services For Older People - Start And Crow Report Services For Older People - Start And Crow Report Services For Older People - Start And Crow Report Services For Older People - Start And Crow Report Services For Older People - Start And Crow Report Services For Older People - Start And Crow Report Services For Older People - Start And Crow Report Services For Older People - Start And Crow Report Services For Older People - Start Crow Re													
Least City Council 311/20022 Autils and Health Services For Older Propies - 68 And Over Agency Payments Hourt Clease 501/20022 2212-04100 14,688 67 R B c Carring List No House 14,000 14,688 67 R B c Carring List No House 14,000 14,688 67 R B c Carring List No House 14,000 14,688 67 R B c Carring List No House 14,000 14,688 67 R B c Carring List No House 14,000 14,688 67 R B c Carring List No House 14,000 14,688 67 R B c Carring List No House 14,000 14,688 67 R B c Carring List No House 14,000 14,688 67 R B c Carring List No House 14,000 14,688 67 R B c Carring List No House 14,000 14,688 67 R B c Carring List No House 14,000 14,688 67 R B c Carring List No House 14,000 14,688 67 R B c Carring List No House 14,000 14,688 67 R B c Carring List No House 14,000 14,688 67 R B c Carring List No House 14,000 14,688 67 R B c Carring List No House 14,000 14,688 67 R B c Carring List No House 14,000 14,688 67 R B c Carring List No House 14,000 14,000 14,688 67 R B c Carring List No House 14,000 14,000 14,688 67 R B c Carring List No House 14,000 14,000 14,688 67 R B c Carring List No House 14,000												Be Caring Ltd	
Leest City Coursel				Agency Payments									
Leeds City Coursel													
Leeds City Cournel													
Leeds City Council as Accountable Bod 11/2/2022 Authra and Health Assessment And Care Management Agency Pyments Home Care 588 21/12/2022 22/12-04/111 0.00 72.22 R R Bc Caring Ltd No Leeds City Council 31/12/2022 Authra and Health Assessment And Care Management Agency Pyments	Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments		577	21/12/2022	2212-04109		327.84	R	Be Caring Ltd	No
Leeds City Council 311/22022 Adults and Health Assessment And Care Management Agency Payments HCAIT Community Support 57 281/22022 221-04111 0.00 2.338.88 R Be Caring Lid No Leeds City Council 311/22022 Adults and Health Services For Older People - 65 And Over Agency Payments HCAIT Community Support 57 281/22022 221-04111 0.00 79.015.16 R Be Caring Lid No No Agency Payments HCAIT Community Support 57 281/22022 221-04111 0.00 327.64 R Be Caring Lid No No Agency Payments HCAIT Community Support 57 281/22022 221-04111 0.00 327.64 R Be Caring Lid No No Agency Payments HCAIT Community Support 57 281/22022 221-04111 0.00 327.64 R Be Caring Lid No No Agency Payments HCAIT Community Support 57 281/22022 221-04111 0.00 327.64 R Be Caring Lid No No Agency Payments HCAIT Community Support 57 281/22022 221-04111 0.00 327.64 R Be Caring Lid No No Agency Payments HCAIT Community Support 57 281/22022 221-04111 0.00 327.64 R Be Caring Lid No No Agency Payments HCAIT Community Support 57 281/22022 221-04111 0.00 327.64 R Be Caring Lid No No Agency Payments HCAIT Community Support 57 281/22022 221-04111 0.00 327.64 R Be Caring Lid No No Agency Payments HCAIT Community Support 57 281/22022 221-04111 0.00 428.68 R Be Caring Lid No No Agency Payments HCAIT Community Support 57 281/22022 221-04111 0.00 428.68 R Be Caring Lid No Agency Payments HCAIT Community Support 57 281/22022 221-04111 0.00 428.68 R Be Caring Lid No Agency Payments HCAIT Community Support 57 281/22022 221-04111 0.00 428.68 R Be Caring Lid No Agency Payments HCAIT Community Support 57 281/22022 221-04111 0.00 428.68 R Be Caring Lid No Agency Payments HCAIT Community Support 47 47 47 47 47 47 47 4													
Leeds City Council 311/2/2022 Aults and Health Assessment And Care Management Services For Coller People - 68 And Over Agency Payments Agency													
Leeds City Council 311/22022 Aults and Health Services For Older People - 68 And Over Agency Payments HCAIT Community Support 575 281/22022 221/2-04115 0.0 0.197-0 R Be Caring Ltd No No Leeds City Council 311/22022 Aults and Health Services For Older People Under 65 PIDIS Agency Payments HCAIT Community Support 575 281/22022 221/2-04115 0.0 0.197-0 R Be Caring Ltd No No Leeds City Council 311/22022 Aults and Health Services For Older People Under 65 PIDIS Agency Payments HCAIT Community Support 575 281/22022 221/2-04117 0.0 0.197-0 R Be Caring Ltd No No Leeds City Council 311/22022 Aults and Health Services For Older People Under 65 PIDIS Agency Payments HCAIT Community Support 575 281/22022 221/2-04117 0.0 0.197-0 R Be Caring Ltd No No Leeds City Council 311/22002 Aults and Health Services For Older People Under 65 PIDIS Agency Payments HCAIT Community Support 575 281/22022 221/2-04117 0.0 0.197-0 R Be Caring Ltd No No Leeds City Council 311/22002 Aults and Health Services For Older People - 65 And Ver Leeds Building Services Leeds Building Services Supplies and Services Sup													
Leeds City Cournal 31/12/2022 Adults and Health Services For Older People - 65 And Over Services For Older People With Learning Disabilities Home Care 577 28/12/2022 22/12-04/118 0.00 1,967.04 R Be Caring Ltd No Leeds City Cournal as Accountable Body 31/12/2022 Social Services Pooled Budgets Jas For People With Learning Disabilities Home Care 578 28/12/2022 22/12-04/118 0.00 24.58 8 R Be Caring Ltd No Leeds City Cournal 31/12/2022 Social Services Pooled Budgets Jas For People With Learning Disabilities Home Care 578 28/12/2022 22/12-04/118 0.00 24.58 8 R Be Caring Ltd No Leeds City Cournal 31/12/2022 Resources Leeds Building Services Supplies and Services Suppli													
Leeds City Council a Accountable Body 31/12/2022 Adults and Health Services For Older People Under 65 P/Dls Agency Payments HCAIT Community Support 575 281/12/2022 2211-24-1118 0.00 2,268.8 R Be Caring Ltd No Leeds City Council 31/12/2022 Strategic Landlord Under Supplea of Services Leeds Building Services Supplea and Services Operational Furniture And Equipment 203 201/12/2022 2211-24-121 0.00 4,884.25 R Beach Construction (UK) Ltd No No Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Ver Supplea and Services Operational Furniture And Equipment 203 201/12/2022 2211-24-121 0.00 2,285.8 R Beacing Ltd No No Received Scity Council Services For Older People - 65 And Ver Supplea and Services Operational Furniture And Equipment 203 201/12/2022 2211-24-121 0.00 2,285.8 R Beacon Construction (UK) Ltd No No Received Scity Council 31/12/2022 Adults and Health Services For Older People - 65 And Ver Supplea and Services Operational Furniture And Equipment 203 201/12/2022 2211-24-121 0.00 2,285.8 R Beacon International Limit No Received Scity Council 31/12/2022 Adults and Health Services For Older People - 65 And Ver Services For Older People - 65 And Ver Services For Older People - 65 And Ver Services For Older Budget Services For Adults Under 65 Mental/Dis Agency Payments Shelterd Accommodation 569 271/12/2022 2211-24-121 0.00 271/20-202 2211-24-121 0.00 271/20-202 2211-24-121 0.00 271/20-202 2211-24-121 0.00 271/20-202 2211-24-121 0.00 271/20-202 2211-24-121 0.00 271/20-202 2211-24-121 0.00 271/20-202 2211-24-121 0.00 271/20-202 2211-24-121 0.00 271/20-202 2211-24-121 0.00 271/20-202 2211-24-121 0.00 271/20-202 22					HCAIT Other								
Leeds City Council as Accountable Body 31/12/2022 Social Services Pooled Budgets Jas For People With Learning Disabilitie HAP Council House/Growth Programs Leeds Building Services Leeds Building Services Leeds Building Services Leeds Building Services Supplies and Services Supplies Supplies Supplies Supplies Supplies Supplies Supp		31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care		28/12/2022	2212-04117		11,776.72	R	Be Caring Ltd	No
Leeds City Council 31/12/2022 Strategic Landlord HAR Council Housing Growth Programme Capital LAND 1 14/12/2022 2212-04112 0.00 73,291.87 C Beachwood Solicitors Ltd No Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services Other Hired And Contracted Services Other Hired And Contracted Services Other Hired And Countracted Services Ot													
Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Supp													
Leeds Cliy Council 31/12/202 Auths and Health Services For Older People - 65 And Over Leeds Cliy Council 31/12/202	Leeds City Council	31/12/2022 Resources	Leeds Building Services				22/12/2022	2212-04121		4,884.25	R	Beacon Construction (UK) Ltd	No
Leeds Cify Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Appropriations Leeds Cify Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments													
Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Sheltered Accommodation 569 07/12/2022 2212-04125 0.00 22,90 R BEDSPACE No 137,000 DR BEDSPACE NO 137,													No
Leeds City Council a Accountable Body 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Sheltered Accommodation 569 07/12/2022 221/2-04172 0.00 2.0,515.00 R BEDSPACE No Services For Adults Under 65 Mental/Dis Agency Payments Sheltered Accommodation 569 281/12/2022 221/2-04172 0.00 0.0,00 4.16.00 R BEDSPACE No O.0,00 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Sheltered Accommodation 569 281/12/2022 221/2-04172 0.00 0.0,00 4.16.00 R BEDSPACE No O.0,00 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Sheltered Accommodation 569 281/12/2022 221/2-04172 0.00 0.0,00 4.16.00 R BEDSPACE No O.0,00 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Sheltered Accommodation 569 281/12/2022 221/2-04172 0.00 0.0,00 4.16.00 R BEDSPACE No O.0,00 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Sheltered Accommodation 569 281/12/2022 221/2-04172 0.00 0.0,00 4.16.00 R BEDSPACE No O.0,00 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Sheltered Accommodation 569 281/12/2022 221/2-04172 0.00 0.0,00 4.16.00 R BEDSPACE No O.0,00 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Sheltered Accommodation 569 281/12/2022 221/2-04130 0.00 4.16.00 R BEDSPACE No O.0,00 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Sheltered Accommodation 569 281/12/2022 221/2-04130 0.00 3.243.67 R BEDSPACE No O.0,00 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Sheltered Accommodation 569 281/12/2022 221/2-04130 0.00 3.9243.57 R BEDSPACE No O.0,00 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Sheltered Accommodation 569 281/12/20	Leeds City Council	31/12/2022 Children and Families		Appropriations	Leaving Care Grants	635	28/11/2022	2212-04125	0.00	229.00	R	Bedsdivans	Yes
Leeds City Council as Accountable Body 31/12/2022 Social Services Proof Adults Under 65 Mental/Dis Agency Payments Leeds City Council as Accountable Body 31/12/2022 Social Services Pooled Budgets Joss For People With Learning Disabilitie Agency Payments Sheltered Accommodation 569 28/12/2022 2212-04129 0.00 39,243.57 B BEDSPACE No Joss For Agency Payments Sheltered Accommodation 569 28/12/2022 212-04130 0.00 39,243.57 B BEDSPACE No Joss For Agency Payments Sheltered Accommodation 569 28/12/2022 212-04130 0.00 39,243.57 B BEDSPACE No Joss For Agency Payments Sheltered Accommodation 569 28/12/2022 212-04130 0.00 39,243.57 B BEDSPACE No Joss For Agency Payments Sheltered Accommodation 569 28/12/2022 212-04130 0.00 39,243.57 B BEDSPACE No Joss For Agency Payments Sheltered Accommodation 569 28/12/2022 212-04130 0.00 39,243.57 B BEDSPACE No Joss For Agency Payments Sheltered Accommodation 569 28/12/2022 212-04130 0.00 39,243.57 B BEDSPACE No Joss For Agency Payments Sheltered Accommodation 569 28/12/2022 212-04130 0.00 39,243.57 B BEDSPACE No Joss For Agency Payments Sheltered Accommodation 569 28/12/2022 212-04130 0.00 39,243.57 B BEDSPACE No Joss For Agency Payments Sheltered Accommodation 569 28/12/2022 212-04130 0.00 39,243.57 B BEDSPACE No Joss For Agency Payments Sheltered Accommodation 569 28/12/2022 212-04131 0.00 30.00 R Bedspace Resource Ltd No Joss For Agency Payments Semi-Supported Independent Living 529 02/12/2022 212-04133 0.00 3,240.00 R Bedspace Resource Ltd No Joss For Agency Payments Semi-Supported Independent Living 529 02/12/2022 212-04135 0.00 5,800.00 R Bedspace Resource Ltd No Joss For Agency Payments Semi-Supported Independent Living 529 02/12/2022 212-04135 0.00 5,800.00 R Bedspace Resource Ltd No Joss For Agency Payments Semi-Supported Independent Living 529 02/12/2022 212-04136 0.00 1,740.00 R Bedspace Resource Ltd No Joss For Agency Payments Semi-Supported Independent Living 529 02/12/2022 212-04138 0.00 1,740.00 R Bedspace Resource Ltd No Joss For Agency Payments Semi-Supported Independe													No
Leeds City Council as Accountable Body 31/12/2022 Social Services Pooled Budgets Jos For People With Learning Disabilitie Agency Payments Sheltered Accommodation 569 28/12/2022 221/2-04129 0.0 39,243.57 R BEDSPACE No Leeds City Council 31/12/2022 Children and Families Social Care Appropriations Leaving Care Allowances 634 02/12/2022 22/12-04131 0.00 10.00 R Bedspace Resource Ltd No Leeds City Council 31/12/2022 Children and Families Social Care Appropriations Leaving Care Allowances 634 02/12/2022 22/12-04133 0.00 10.00 R Bedspace Resource Ltd No Leeds City Council 31/12/2022 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 02/12/2022 22/12-04133 0.00 3,240.00 R Bedspace Resource Ltd No Leeds City Council 31/12/2022 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 02/12/2022 22/12-04133 0.00 5,800.00 R </td <td></td>													
Leeds Cify Council 31/12/2022 Children and Families Social Care Appropriations Leaving Care Allowances 634 02/12/2022 221/2-04131 0.00 10.00 R Bedspace Resource Ltd No Leeds City Council 31/12/2022 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 02/12/2022 221/2-04133 0.00 3,240.00 R Bedspace Resource Ltd No Leeds City Council 31/12/2022 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 02/12/2022 221/2-04133 0.00 3,240.00 R Bedspace Resource Ltd No Leeds City Council 31/12/2022 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 02/12/2022 221/2-04134 0.00 5,000.00 R Bedspace Resource Ltd No Leeds City Council 31/12/2022 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 02/12/2022 221/2-04134 0.00 5,000.00 R Bedsp	Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-04129	0.00	39,243.57	R	BEDSPACE	No
Leeds City Council 31/12/2022 Children and Familles Social Care Appropriations Leaving Care Allowances 634 02/12/2022 221/2-04132 0.00 20.00 0.00 R Bedspace Resource Ltd No Leeds City Council 31/12/2022 Children and Familles Social Care Agency Payments Semi-Supported Independent Living 529 02/12/2022 221/2-04133 0.00 3,040.00 R Bedspace Resource Ltd No Leeds City Council 31/12/2022 Children and Familles Social Care Agency Payments Semi-Supported Independent Living 529 02/12/2022 221/2-04133 0.00 5,000 R Bedspace Resource Ltd No Leeds City Council 31/12/2022 Children and Familles Social Care Agency Payments Semi-Supported Independent Living 529 02/12/2022 221/2-04135 0.00 5,800.00 R Bedspace Resource Ltd No Leeds City Council 31/12/2022 Children and Familles Social Care Agency Payments Semi-Supported Independent Living 529 02/12/2022 221/2-04135 0.00 4,800.00 R Bed	Leeds City Council				Leaving Care Allowances								
Leeds City Council 31/12/2022 Children and Familles Social Care Agency Payments Semi-Supported Independent Living 529 02/12/2022 22/12-04/133 0.00 3,240.00 R Bedspace Resource Ltd No Leeds City Council 31/12/2022 Children and Familles Social Care Agency Payments Semi-Supported Independent Living 529 02/12/2022 22/12-04/135 0.00 5,800.00 R Bedspace Resource Ltd No Leeds City Council 31/12/2022 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 02/12/2022 22/12-04/135 0.00 5,800.00 R Bedspace Resource Ltd No Leeds City Council 31/12/2022 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 02/12/2022 22/12-04/135 0.00 4,800.00 R Bedspace Resource Ltd No Leeds City Council 31/12/2022 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 02/12/2022 22/12-04/139 0.00 4,800.00 R <td></td>													
Leeds City Council 31/12/2022 Children and Familles Social Care Agency Payments Semi-Supported Independent Living 529 02/12/2022 2212-04135 0.00 5,800.00 R Bedspace Resource Ltd No Leeds City Council 31/12/202 Children and Familles Social Care Agency Payments Rents (non supported) 552 02/12/2022 2212-04136 0.00 4,800.00 R Bedspace Resource Ltd No Leeds City Council 31/12/202 Children and Familles Social Care Agency Payments Semi-Supported Independent Living 529 02/12/2022 212-04137 0.00 4,900.00 R Bedspace Resource Ltd No Leeds City Council 31/12/2022 Children and Familles Social Care Agency Payments Semi-Supported Independent Living 529 02/12/2022 212-04138 0.00 1,740.00 R Bedspace Resource Ltd No Leeds City Council 31/12/2022 Children and Familles Social Care Agency Payments Semi-Supported Independent Living 529 02/12/2022 212-04138 0.00 1,740.00 R Bedspace Resource Ltd No Leeds City Council 31/12/2022 Children and Familles Social Care Agency Payments Semi-Supported Independent Living 529 02/12/2022 212-04138 0.00 2,000.00 R Bedspace Resource Ltd No	Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/12/2022	2212-04133	0.00	3,240.00	R	Bedspace Resource Ltd	No
Leeds City Council 31/12/2022 Children and Families Social Care Agency Payments Rents (non supported) 552 02/12/2022 212-04136 0.00 4,800.00 R Bedspace Resource Ltd No Leeds City Council 31/12/2022 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 02/12/2022 212-04137 0.00 4,900.00 R Bedspace Resource Ltd No Leeds City Council 31/12/2022 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 06/12/2022 212-04138 0.00 1,740.00 R Bedspace Resource Ltd No Leeds City Council 31/12/2022 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 06/12/2022 212-04138 0.00 2,000.00 R Bedspace Resource Ltd No No Leeds City Council Semi-Supported Independent Living 529 06/12/2022 212-04138 0.00 2,000.00 R Bedspace Resource Ltd No No Leeds City Council Semi-Supported Independent Living 529 06/12/2022 212-04139 0.00 2,000.00 R Bedspace Resource Ltd No No Leeds City Council Semi-Supported Independent Living 529 06/12/2022 212-04139 0.00 2,000.00 R Bedspace Resource Ltd No No Leeds City Council Semi-Supported Independent Living 529 06/12/2022 212-04139 0.00 2,000.00 R Bedspace Resource Ltd No No Leeds City Council Semi-Supported Independent Living 529 06/12/2022 212-04139 0.00 2,000.00 R Bedspace Resource Ltd No No Leeds City Council Semi-Supported Independent Living 529 06/12/2022 212-04139 0.00 2,000.00 R Bedspace Resource Ltd No						529							
Leeds City Council 31/12/2022 Children and Familles Social Care Agency Payments Semi-Supported Independent Living 529 02/12/2022 2212-04137 0.00 4,900.00 R Bedspace Resource Ltd No Leeds City Council 31/12/2022 Children and Familles Social Care Agency Payments Semi-Supported Independent Living 529 02/12/2022 2212-04138 0.00 1,740.00 R Bedspace Resource Ltd No Leeds City Council 31/12/2022 Children and Familles Social Care Agency Payments Semi-Supported Independent Living 529 06/12/2022 2212-04139 0.00 2,000.00 R Bedspace Resource Ltd No													
Leeds City Council 31/12/202 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 02/12/2022 22/12-04138 0.00 1,740.00 R Bedspace Resource Ltd No Leeds City Council 31/12/2022 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 06/12/2022 22/12-04139 0.00 2,000.00 R Bedspace Resource Ltd No	Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/12/2022	2212-04137	0.00	4,900.00	R	Bedspace Resource Ltd	No
	Leeds City Council												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	Code 529	06/12/2022	2212-04141	0.00	5,257.14	R	Bedspace Resource Ltd	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2022	2212-04142	0.00	185.00	R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	13/12/2022 13/12/2022		0.00 0.00	-1,530.09 -2,824.83		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	13/12/2022		0.00	-2,369.88		Bedspace Resource Ltd	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2022		0.00	150.00		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	13/12/2022 13/12/2022	2212-04147 2212-04148	0.00 0.00	280.00 21.15		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council		Children and Families	Social Care		Leaving Care Allowances	634	13/12/2022	2212-04149	0.00	240.00		Bedspace Resource Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2022	2212-04150	0.00	200.00	R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	13/12/2022 14/12/2022	2212-04151 2212-04152	0.00 0.00	5,400.00 14,720.00		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	14/12/2022		0.00	14,720.00		Bedspace Resource Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	14/12/2022	2212-04154	0.00	14,720.00	R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Allowances	529 546	14/12/2022 16/12/2022		0.00	13,872.86 246.44		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council		Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2022	2212-04157	0.00	276.00		Bedspace Resource Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/12/2022	2212-04158	0.00	840.00		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Semi-Supported Independent Living	634 529	20/12/2022 21/12/2022	2212-04159 2212-04160	0.00 0.00	276.00 1,530.09		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/12/2022		0.00	2,824.83		Bedspace Resource Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/12/2022	2212-04162	0.00	2,369.88		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	21/12/2022 21/12/2022	2212-04163 2212-04164	0.00 0.00	200.00 300.00		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council		Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/12/2022	2212-04165	0.00	30.00		Bedspace Resource Ltd	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/12/2022	2212-04166	0.00	33.50		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Allowances Leaving Care Allowances	546 634	21/12/2022 21/12/2022	2212-04167 2212-04168	0.00 0.00	100.00 30.00		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/12/2022	2212-04169	0.00	240.00		Bedspace Resource Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/12/2022	2212-04170	0.00	95.10	R	Bedspace Resource Ltd	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	21/12/2022 23/12/2022		0.00 0.00	240.00 10.00		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Appropriations Agency Payments	Allowances	546	23/12/2022	2212-04172	0.00	246.44		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/12/2022	2212-04174	0.00	720.00	R	Bedspace Resource Ltd	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Rents (non supported)	552	23/12/2022		0.00	4,800.00		Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	23/12/2022 23/12/2022		0.00 0.00	14,720.00 1,640.00		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/12/2022		0.00	4,800.00		Bedspace Resource Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/12/2022		0.00	4,800.00		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	23/12/2022 23/12/2022		0.00 0.00	4,800.00 14,840.00		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/12/2022	2212-04182	0.00	1,932.00		Bedspace Resource Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/12/2022	2212-04183	0.00	14,940.00		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	23/12/2022 23/12/2022	2212-04184 2212-04185	0.00 0.00	1,932.00 1,932.00		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/12/2022		0.00	1,932.00		Bedspace Resource Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/12/2022		0.00	12,101.43		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	23/12/2022 23/12/2022		0.00 0.00	2,140.00 25,920.00		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/12/2022	2212-04190	0.00	4,800.00		Bedspace Resource Ltd	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/12/2022		0.00	98.70		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Allowances	634 546	30/12/2022 30/12/2022	2212-04192 2212-04193	0.00 0.00	330.00 196.44		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/12/2022		0.00	80.00		Bedspace Resource Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	30/12/2022		0.00	3,240.00		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Rents (non supported)	529 552	30/12/2022 30/12/2022		0.00 0.00	214.29 4,800.00		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	30/12/2022		0.00	4,900.00		Bedspace Resource Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	30/12/2022	2212-04199	0.00	1,740.00		Bedspace Resource Ltd	No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia Residential	571 580	07/12/2022 07/12/2022	2212-04200 2212-04201	0.00 0.00	39,728.39 10,525.74		Beech Hall Beech Hall	No No
Leeds City Council Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential	580	07/12/2022	2212-04201	0.00	2,203.48		Beech Hall	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-04203	0.00	52,489.41	R	Beech Hall	No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments	Residential Residential	580 580	28/12/2022 28/12/2022		0.00 0.00	15,355.44 2,212.32		Beech Hall Beech Hall	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia	571	28/12/2022		0.00	6,853.47		Beech Tree House	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Communities		'Well Being' Large Grants Projects	230	21/12/2022	2212-04207	0.00	6,000.00	R	Beeston Festival	No
Leeds City Council		Communities, Housing and Environment City Development		Supplies and Services Supplies and Services	Well Being Small Grants Projects	228	06/12/2022	2212-04208 2212-04209	0.00 0.00	500.00 64.08		Beeston Parish Centre Belgrave Music Hall	No
Leeds City Council Leeds City Council		Children and Families	Libraries, Arts & Heritage Social Care		Services Rendered By Other Organisations	256 511	13/11/2022 02/12/2022		0.00	466.05		REDACTED PERSONAL DATA	Yes No
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	08/12/2022		0.00	2,447.97	R	BELL DECORATING GROUP LTD	No
Leeds City Council		Resources Adults and Health	Leeds Building Services Services For Older People - 65 And Over		Other Hired And Contracted Services Residential	265 580	08/12/2022		0.00 0.00	1,832.78 2,674.36		BELL DECORATING GROUP LTD	No No
Leeds City Council Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential	580	07/12/2022 28/12/2022		0.00	2,510.20		Bell House Care Home Ltd Bell House Care Home Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		231		2212-04215	0.00	182.30	R	Bella Refreshments Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		231	12/12/2022	2212-04216	0.00	270.35		Bella Refreshments Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Nursing Home Nursing Home	570 570		2212-04217 2212-04218	0.00 0.00	1,732.44 1,732.44		Bellaire House Care Home Bellaire House Care Home	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	19/11/2022	2212-04219	0.00	20.50	R	Bellamys Fish Bar	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over		Payments To Voluntary Organisations	561		2212-04220	0.00	29,318.01		Belle Isle Senior Action - BISA	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia Nursing Care Dementia	574 574	07/12/2022 28/12/2022	2212-04221 2212-04222	0.00 0.00	2,577.44 2,577.44		Belle Vue Care Home Belle Vue Care Home	No No
Leeds City Council			Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	04/11/2022		0.00	1,049.98	R	Bells Domestics Limited	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	16/11/2022		0.00	233.32		Bells Domestics Limited	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Appropriations	Other Hired And Contracted Services Leaving Care Allowances	265 634	18/11/2022 28/11/2022	2212-04225 2212-04226	0.00 0.00	520.83 66.67		Bells Domestics Limited Bells Domestics Limited	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574		2212-04227	0.00	4,361.80		Belmont House	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/12/2022	2212-04228	0.00	4,361.80	R	Belmont House	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential Care Dementia	571 571		2212-04229 2212-04230	0.00 0.00	1,468.64 5,476.32		Belmont House Nursing Home Belmont House Nursing Home	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2212-04231	0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2022	2212-04232	0.00	50.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	City Development	Recreation		Bought In Professional Services	277	30/12/2022	2212-04233	0.00	344.00 R	Ben Grierson	No
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/12/2022	2212-04234	0.00	620.00 R	Ben Grierson	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Section 17	549 551	05/12/2022 20/12/2022	2212-04235 2212-04236	0.00	5.99 R 98.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care		General Amenity For Clients/Residents	285	06/12/2022	2212-04237	0.00	13.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	06/12/2022	2212-04238	0.00	4.50 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Home Nursing Home - Learning Disabl	570 574	07/12/2022 07/12/2022	2212-04239 2212-04240	0.00	64,180.32 R 5,714.44 R	Benedict Nursing Home Benedict Nursing Home	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/12/2022	2212-04240	0.00	5,903.44 R	Benedict Nursing Home	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	28/12/2022	2212-04242	0.00	64,180.32 R	Benedict Nursing Home	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Home - Learning Disabl Residential	574 580	28/12/2022 28/12/2022	2212-04243 2212-04244	0.00	5,714.44 R 5,903.44 R	Benedict Nursing Home Benedict Nursing Home	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/12/2022	2212-04244	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/12/2022	2212-04246	0.00	6,565.22 R	Bennett Court	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia	574 570	07/12/2022 28/12/2022	2212-04247 2212-04248	0.00	35,447.68 R 5,718.48 R	Bennett Court Bennett Court	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home Nursing Care Dementia	574	28/12/2022	2212-04246	0.00	30,918.56 R	Bennett Court	No
Leeds City Council		City Development	Support Services	Supplies and Services	Computer Software & Equipment	214		2212-04250	0.00	52.50 R	Bennett Workplace Solutio	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Children and Families	Support Services Social Care	Supplies and Services Employees	Computer Software & Equipment Occupational Health	214 85	31/10/2022 02/11/2022	2212-04251 2212-04252	0.00	97.50 R 74.50 R	Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council		City Development	Support Services		Computer Software & Equipment	214	02/11/2022	2212-04253	0.00	102.50 R	Bennett Workplace Solutio	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Occupational Health	85	02/11/2022	2212-04254	0.00	182.50 R	Bennett Workplace Solutio	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Resources	Social Care Human Resources	Employees	Occupational Health Computer Software & Equipment	85 214	02/11/2022 02/11/2022	2212-04255 2212-04256	0.00	500.00 R 62.50 R	Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council	31/12/2022	City Development	Support Services		Computer Software & Equipment	214	02/11/2022	2212-04250	0.00	70.20 R	Bennett Workplace Solutio	Yes
Leeds City Council	31/12/2022	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	02/11/2022	2212-04258	0.00	1,440.00 R	Bennett Workplace Solutio	Yes
Leeds City Council	31/12/2022 31/12/2022	Adults and Health Children and Families	Service Strategy Social Care	Supplies and Services Employees	Publication And Promotion Occupational Health	267 85	02/11/2022 02/11/2022	2212-04259 2212-04260	0.00	55.46 R 129.46 R	Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council Leeds City Council	31/12/2022	Resources	Human Resources		Computer Software & Equipment	85 214	02/11/2022	2212-04260	0.00	129.46 R 48.49 R	Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council	31/12/2022	City Development	Support Services		Computer Software & Equipment	214	02/11/2022	2212-04262	0.00	-1,440.00 R	Bennett Workplace Solutio	Yes
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Employees	Computer Software & Equipment Occupational Health	214 85	03/11/2022 04/11/2022	2212-04263 2212-04264	0.00	129.30 R 141.89 R	Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment			Computer Software & Equipment	85 214	04/11/2022	2212-04264	0.00	230.00 R	Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council	31/12/2022	Resources	Technology		Computer Software & Equipment	214	09/11/2022	2212-04266	0.00	717.60 R	Bennett Workplace Solutio	Yes
Leeds City Council Leeds City Council	31/12/2022	Resources	Human Resources	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214		2212-04267	0.00	500.00 R	Bennett Workplace Solutio	Yes
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Computer Software & Equipment Computer Software & Equipment	214 214	14/11/2022 14/11/2022	2212-04268 2212-04269	0.00	290.24 R 150.00 R	Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Occupational Health	85	14/11/2022	2212-04270	0.00	116.19 R	Bennett Workplace Solutio	Yes
Leeds City Council	31/12/2022	Adults and Health	Service Strategy		Publication And Promotion	267	14/11/2022	2212-04271	0.00	95.10 R	Bennett Workplace Solutio	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Communities, Housing and Environment	Social Care Customer Access	Employees Supplies and Services	Occupational Health Computer Software & Equipment	85 214	14/11/2022 14/11/2022	2212-04272 2212-04273	0.00	129.30 R 43.49 R	Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council	31/12/2022	Resources	Human Resources		Computer Software & Equipment	214	14/11/2022	2212-04274	0.00	144.04 R	Bennett Workplace Solutio	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Occupational Health	85	14/11/2022	2212-04275	0.00	62.50 R	Bennett Workplace Solutio	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Adults and Health	Human Resources Service Strategy		Computer Software & Equipment Publication And Promotion	214 267	14/11/2022 14/11/2022	2212-04276 2212-04277	0.00	32.49 R 134.86 R	Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Computer Software & Equipment	214	15/11/2022	2212-04278	0.00	129.46 R	Bennett Workplace Solutio	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Computer Software & Equipment	214	15/11/2022	2212-04279	0.00	144.04 R	Bennett Workplace Solutio	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Computer Software & Equipment Computer Software & Equipment	214 214	15/11/2022 15/11/2022	2212-04280 2212-04281	0.00	133.73 R 1,031.86 R	Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council	31/12/2022	Resources	Technology		Computer Software & Equipment	214	16/11/2022	2212-04282	0.00	-717.60 R	Bennett Workplace Solutio	Yes
Leeds City Council		Children and Families	Social Care	Employees	Occupational Health	85		2212-04283	0.00	280.58 R	Bennett Workplace Solutio	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Human Resources Human Resources		Computer Software & Equipment Computer Software & Equipment	214 214	17/11/2022 17/11/2022	2212-04284 2212-04285	0.00	32.49 R 547.00 R	Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council	31/12/2022	Resources	Human Resources		Computer Software & Equipment	214	17/11/2022	2212-04286	0.00	297.00 R	Bennett Workplace Solutio	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Computer Software & Equipment	214	18/11/2022	2212-04287	0.00	780.00 R	Bennett Workplace Solutio	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Resources	Social Care Human Resources	Employees Supplies and Services	Occupational Health Computer Software & Equipment	85 214	18/11/2022 21/11/2022	2212-04288 2212-04289	0.00	129.30 R 307.24 R	Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Occupational Health	85	21/11/2022	2212-04290	0.00	500.00 R	Bennett Workplace Solutio	Yes
Leeds City Council	31/12/2022	Resources	Human Resources	Supplies and Services	Computer Software & Equipment	214	21/11/2022	2212-04291	0.00	32.00 R	Bennett Workplace Solutio	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Human Resources Human Resources	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	21/11/2022 21/11/2022	2212-04292 2212-04293	0.00	119.01 R 150.20 R	Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council	31/12/2022	Resources	Human Resources		Computer Software & Equipment	214	21/11/2022	2212-04294	0.00	86.50 R	Bennett Workplace Solutio	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Computer Software & Equipment	214	21/11/2022	2212-04295	0.00	1,008.00 R	Bennett Workplace Solutio	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Adults and Health	Human Resources Service Strategy		Computer Software & Equipment Publication And Promotion	214 267	22/11/2022 23/11/2022	2212-04296 2212-04297	0.00	500.00 R 76.20 R	Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council	31/12/2022	Resources	Human Resources		Computer Software & Equipment	214	23/11/2022	2212-04298	0.00	150.00 R	Bennett Workplace Solutio	Yes
Leeds City Council	31/12/2022	Resources	Human Resources		Computer Software & Equipment	214	23/11/2022	2212-04299	0.00	59.89 R	Bennett Workplace Solutio	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Communities, Housing and Environment	Social Care Customer Access	Employees Supplies and Services	Occupational Health Computer Software & Equipment	85 214	24/11/2022 25/11/2022	2212-04300 2212-04301	0.00	526.44 R 165.50 R	Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council	31/12/2022	City Development	Support Services		Computer Software & Equipment	214		2212-04302	0.00	57.49 R	Bennett Workplace Solutio	Yes
Leeds City Council	31/12/2022	Resources	Human Resources		Computer Software & Equipment	214	25/11/2022	2212-04303	0.00	60.49 R	Bennett Workplace Solutio	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Computer Software & Equipment Computer Software & Equipment	214 214	25/11/2022 28/11/2022	2212-04304 2212-04305	0.00	180.00 R 180.00 R	Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council	31/12/2022	Resources	Human Resources		Computer Software & Equipment	214	28/11/2022	2212-04306	0.00	55.46 R	Bennett Workplace Solutio	Yes
Leeds City Council		Children and Families	Social Care	Employees	Occupational Health	85	28/11/2022	2212-04307	0.00	55.46 R	Bennett Workplace Solutio	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Human Resources Human Resources		Computer Software & Equipment Computer Software & Equipment	214 214	28/11/2022	2212-04308 2212-04309	0.00 0.00	56.99 R 122.70 R	Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council	31/12/2022		Human Resources		Computer Software & Equipment	214		2212-04310	0.00	500.00 R	Bennett Workplace Solutio	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Grant Related Expenditure	290	28/12/2022	2212-04311	0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities, Housing and Environment	Customer Access Insurance	Supplies and Services Supplies and Services	Bought In Professional Services	277	21/12/2022	2212-04312 2212-04313	0.00	54.00 R 4,000.00 R	Benoit Farvaque Bentleys Solicitors	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Insurance	Supplies and Services Supplies and Services		248 248	07/12/2022 07/12/2022	2212-04313	0.00	1,020.00 R	Bentleys Solicitors Bentleys Solicitors	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Allowances	546	21/12/2022	2212-04315	0.00	123.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-04316	0.00	22.50 R	Berivan Sulaiman	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2212-04317 2212-04318	0.00	27.00 R 27.00 R	Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/12/2022	2212-04319	0.00	22.50 R	Berivan Sulaiman	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277		2212-04320	0.00	18.00 R	Berivan Sulaiman	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277		2212-04321 2212-04322	0.00	19.50 R 27.00 R	Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/12/2022	2212-04323	0.00	18.00 R	Berivan Sulaiman	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/12/2022	2212-04324	0.00	18.00 R	Berivan Sulaiman	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/12/2022	2212-04325	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-04326	0.00	27.00		Berivan Sulaiman	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-04327	0.00	18.00		Berivan Sulaiman	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-04328 2212-04329	0.00 0.00	18.00 18.00		Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	21/12/2022	2212-04330	0.00	27.00	R	Berivan Sulaiman	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-04331	0.00	22.50		Berivan Sulaiman	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-04332 2212-04333	0.00 0.00	18.00 18.00		Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-04333	0.00	19.50		Berivan Sulaiman	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-04335	0.00	1,311.60		Berkeley House Care Home	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022	2212-04336	0.00	1,136.58		Berkeley House Care Home	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Adults and Health	Digital and Information Services Assessment And Care Management	Capital Agency Payments	OTHER COSTS Residential Care Dementia	7 571	09/12/2022 07/12/2022	2212-04337 2212-04338	0.00	10,437.00 974.10		Berkeley Square IT Limited Berkley Court	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/12/2022	2212-04339	0.00	34,180.13		Berkley Court	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-04340	0.00	21,502.83		Berkley Court	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	07/12/2022	2212-04341	0.00	-513.45		Berkley Court	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential Care Dementia	571 571	28/12/2022 28/12/2022	2212-04342 2212-04343	0.00 0.00	32.86 59,806.00		Berkley Court Berkley Court	No No
Leeds City Council	31/12/2022		Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022	2212-04344	0.00	20,904.40		Berkley Court	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-04345	0.00	11.43	R	Berkley Court	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	28/12/2022	2212-04346	0.00	4,749.08		Berkley Court	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Communities, Housing and Environment	Learning Places	Capital Capital	CONSTRUCTION CONSTRUCTION	3	09/12/2022 09/12/2022	2212-04347 2212-04348	0.00 0.00	5,960.76 166,034.03		BERMAR BUILDING COMPANY LTD BERMAR BUILDING COMPANY LTD	No No
Leeds City Council	31/12/2022	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	09/12/2022	2212-04349	0.00	167.08		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	09/12/2022	2212-04350	0.00	41.77		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/12/2022	2212-04351	0.00	292.39		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 31/12/2022	Adults and Health Social Services Pooled Budgets	Other Generic Services Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Fees To Carers Residential	563 580	23/12/2022 07/12/2022	2212-04352 2212-04353	0.00	292.39 482.32		REDACTED PERSONAL DATA BERYL BASS	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/12/2022	2212-04353	0.00	482.32		BERYL BASS	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Grant Related Expenditure	290	28/12/2022	2212-04355	0.00	70.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-04356	0.00	6,291.67		BEST FAMILY CHILDCARE LTD	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-04357	0.00	800.00		BEST FAMILY CHILDCARE LTD	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 07/12/2022	2212-04358 2212-04359	0.00 0.00	386.10 271.53		BEST FAMILY CHILDCARE LTD BEST FAMILY CHILDCARE LTD	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	16/12/2022	2212-04360	0.00	88.00		BEST FAMILY CHILDCARE LTD	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	28/12/2022	2212-04361	0.00	183.33	R	BEST FAMILY CHILDCARE LTD	No
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management		Other Hired And Contracted Services	265	08/12/2022	2212-04362	0.00	396.00		Beta Sanitise Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over	Agency Payments	HCAIT Other Other Hired And Contracted Services	577 265	28/12/2022 09/12/2022	2212-04363 2212-04364	0.00 0.00	312.00 150.00		Beta Sanitise Limited Bethan Woollyin	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	06/12/2022	2212-04365	0.00	2.50		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	05/12/2022	2212-04366	0.00	30.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-04367	0.00	18.00		Betiel Yemane Abraha	No
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	07/12/2022 14/12/2022	2212-04368 2212-04369	0.00	13.50 9.00		Betiel Yemane Abraha Betiel Yemane Abraha	No No
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-04309	0.00	13.50		Betiel Yemane Abraha	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-04371	0.00	36.00		Betiel Yemane Abraha	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-04372	0.00	18.00		Betiel Yemane Abraha	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Adults and Health	Customer Access Services For Adults Under 65 Learn/Dis	Supplies and Services Agency Payments	Bought In Professional Services Payments To Voluntary Organisations	277 561	21/12/2022 23/12/2022	2212-04373 2212-04374	0.00 0.00	9.00 1,500.00		Betiel Yemane Abraha Better Action for Families CIO	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561	23/12/2022	2212-04374	0.00	2,500.00		Better Action for Families CIO	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Grant Related Expenditure	290	05/12/2022	2212-04376	0.00	40,000.00		Better Leeds Communities	No
Leeds City Council	31/12/2022	Children and Families	Social Care		General Amenity For Clients/Residents	285	07/12/2022	2212-04377	0.00	16,373.00		Better Things Marketing Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Children and Families	Drugs Commissioning Service Social Care		Other Hired And Contracted Services Allowances	265 546	30/12/2022 23/12/2022	2212-04378 2212-04379	0.00 0.00	17,416.00 1,083.80		Bevan Healthcare CIC REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Placement Support	550	02/12/2022	2212-04379	0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-04381	0.00	239.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	21/12/2022	2212-04382	0.00	270.00		BHAM WOMENS & CHILDRENS NHS FT	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-04383	0.00	26,755.78		BHFS Grant Funding	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 07/12/2022	2212-04384 2212-04385	0.00 0.00	2,110.12 3,760.03		BHFS Grant Funding BHFS Grant Funding	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	16/12/2022	2212-04386	0.00	249.34		BHFS Grant Funding	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	16/12/2022	2212-04387	0.00	146.67		BHFS Grant Funding	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	16/12/2022 28/12/2022	2212-04388 2212-04389	0.00 0.00	190.66 146.67		BHFS Grant Funding BHFS Grant Funding	No No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	28/12/2022	2212-04369	0.00	604.86		BHFS Grant Funding	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	28/12/2022	2212-04391	0.00	1,200.00	R	BHFS Grant Funding	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	28/12/2022	2212-04392	0.00	225.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment	Libraries, Arts & Heritage	Transport Supplies and Services	Public Transport Expenses	310 231	01/12/2022 03/11/2022	2212-04393 2212-04394	0.00 0.00	103.99 582.39		BIANCA LUCAS Bidfood	No Yes
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	31/10/2022	2212-04394	0.00	152.78		Bidfood.Co.Uk	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	01/11/2022	2212-04396	0.00	247.90		Bidfood.Co.Uk	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	02/11/2022	2212-04397	0.00	783.32		Bidfood.Co.Uk	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services		231	08/11/2022	2212-04398	0.00	166.84		Bidfood.Co.Uk	Yes
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services Supplies and Services		231 231	08/11/2022	2212-04399 2212-04400	0.00	448.30 960.98		Bidfood.Co.Uk Bidfood.Co.Uk	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/11/2022	2212-04401	0.00	239.36	R	Bidfood.Co.Uk	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/11/2022	2212-04402	0.00	327.94	R	Bidfood.Co.Uk	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	15/11/2022	2212-04403	0.00	606.38		Bidfood.Co.Uk	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		231 231	16/11/2022 17/11/2022	2212-04404 2212-04405	0.00 0.00	305.01 153.37		Bidfood.Co.Uk Bidfood.Co.Uk	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services Supplies and Services		231	17/11/2022	2212-04405	0.00	861.98		Bidfood.Co.Uk	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/11/2022	2212-04407	0.00	-25.45	R	Bidfood.Co.Uk	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	22/11/2022	2212-04408	0.00	518.87		Bidfood.Co.Uk	Yes
Leeds City Council	31/12/2022			Supplies and Services		231	23/11/2022	2212-04409	0.00	554.88		Bidfood.Co.Uk	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		231 231	23/11/2022 24/11/2022	2212-04410 2212-04411	0.00 0.00	313.68 954.80		Bidfood.Co.Uk Bidfood.Co.Uk	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	29/11/2022	2212-04412	0.00	283.11		Bidfood.Co.Uk	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services		Operational Materials	205	26/11/2022	2212-04413	0.00	30.00	R	Bidstats.Uk	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	16/11/2022 16/11/2022	2212-04414 2212-04415	0.00 0.00	3,413.52 9,037.40		Biffa Waste Services Limi Biffa Waste Services Limi	Yes Yes
Leeds City Council	31/12/2022		Leeds Building Services Leeds Building Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	22/11/2022	2212-04415	0.00	8,524.13		Biffa Waste Services Limi	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Communities, Housing and Environment	Waste Management		Recycling & Reuse Charges	234	06/12/2022	2212-04417	0.00	11,858.72	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Recycling & Reuse Charges	234	14/12/2022	2212-04418	0.00	13,387.09		BIFFA WASTE SERVICES LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services	Recycling & Reuse Charges	234 205	21/12/2022 21/12/2022	2212-04419 2212-04420	0.00	11,208.24 443.03		BIFFA WASTE SERVICES LTD BIFFA WASTE SERVICES LTD	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		205	21/12/2022	2212-04421	0.00	304.62		BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/12/2022	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	21/12/2022	2212-04422	0.00	218.32		BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		205	21/12/2022	2212-04423	0.00	427.70		BIFFA WASTE SERVICES LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		205 205	21/12/2022 21/12/2022	2212-04424 2212-04425	0.00	322.69 288.12		BIFFA WASTE SERVICES LTD BIFFA WASTE SERVICES LTD	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		205	21/12/2022	2212-04426	0.00	175.12		BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Recycling & Reuse Charges	234	28/12/2022	2212-04427	0.00	9,523.69	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		205	14/11/2022	2212-04428	0.00	1,494.45		Big Art And Banners	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	18/11/2022 09/12/2022	2212-04429 2212-04430	0.00	253.01 562.50		Big Art And Banners Big Blue Door Limited	Yes No
Leeds City Council	31/12/2022	City Development	Recreation	Agency Payments	Services Rendered By Other Organisations	511	30/12/2022	2212-04430	0.00	1,307.50		Big Wave Growth Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/12/2022	2212-04432	0.00	3,083.84		Bingley Wingfield Nursing Home	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-04433	0.00	1,179.56		Bingley Wingfield Nursing Home	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential	570 580	28/12/2022 28/12/2022	2212-04434 2212-04435	0.00	2,659.59 1,179.56		Bingley Wingfield Nursing Home Bingley Wingfield Nursing Home	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Transport	Plant Spares	346	30/12/2022	2212-04435	0.00	2,678.60		Binson Bearing Company	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Waste Management		Recycling & Reuse Charges	234	02/12/2022	2212-04437	0.00	26,078.82	R	Biowise Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Recycling & Reuse Charges	234	30/12/2022	2212-04438	0.00	28,047.39		Biowise Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 205	02/12/2022 02/12/2022	2212-04439 2212-04440	0.00	42.50 224.00		Birch Distribution Birch Distribution	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	02/12/2022	2212-04441	0.00	160.00		Birch Distribution	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	02/12/2022	2212-04442	0.00	175.64		Birch Distribution	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	02/12/2022	2212-04443	0.00	78.04		Birch Distribution	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	02/12/2022	2212-04444	0.00	926.60		Birch Distribution	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	02/12/2022 02/12/2022	2212-04445 2212-04446	0.00	80.00 117.20		Birch Distribution Birch Distribution	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	02/12/2022	2212-04447	0.00	80.00		Birch Distribution	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	02/12/2022	2212-04448	0.00	102.40		Birch Distribution	No
Leeds City Council	31/12/2022	Resources Resources	Leeds Building Services	Supplies and Services		205 205	02/12/2022	2212-04449	0.00	101.50 142.40		Birch Distribution	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205	02/12/2022 07/12/2022	2212-04450 2212-04451	0.00	461.00		Birch Distribution Birch Distribution	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	07/12/2022	2212-04452	0.00	80.00		Birch Distribution	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	07/12/2022	2212-04453	0.00	178.20		Birch Distribution	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	09/12/2022	2212-04454	0.00	88.00		Birch Distribution	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	09/12/2022 09/12/2022	2212-04455 2212-04456	0.00	80.00 70.40		Birch Distribution Birch Distribution	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	09/12/2022	2212-04457	0.00	13.92		Birch Distribution	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2022	2212-04458	0.00	214.07	R	Birch Distribution	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	14/12/2022	2212-04459	0.00	44.00		Birch Distribution	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	14/12/2022 16/12/2022	2212-04460 2212-04461	0.00	184.00 76.80		Birch Distribution Birch Distribution	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	16/12/2022	2212-04461	0.00	200.00		Birch Distribution	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	16/12/2022	2212-04463	0.00	150.40		Birch Distribution	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	16/12/2022	2212-04464	0.00	142.40		Birch Distribution	No
Leeds City Council	31/12/2022	Resources Resources	Leeds Building Services	Supplies and Services		205 205	16/12/2022	2212-04465 2212-04466	0.00	220.80		Birch Distribution Birch Distribution	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205	16/12/2022 16/12/2022	2212-04466	0.00	141.22 1,654.40		Birch Distribution	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	16/12/2022	2212-04468	0.00	34.17		Birch Distribution	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	16/12/2022	2212-04469	0.00	196.80		Birch Distribution	No
Leeds City Council	31/12/2022	Resources Resources	Leeds Building Services	Supplies and Services Supplies and Services		205 205	22/12/2022	2212-04470 2212-04471	0.00	178.40 171.62		Birch Distribution Birch Distribution	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Leeds Building Services Leeds Building Services	Supplies and Services		205	22/12/2022 22/12/2022	2212-04471	0.00	124.80		Birch Distribution	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	22/12/2022	2212-04473	0.00	98.99		Birch Distribution	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	22/12/2022	2212-04474	0.00	12.94		Birch Distribution	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	22/12/2022	2212-04475	0.00	1,089.00		Birch Distribution	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	22/12/2022 22/12/2022	2212-04476 2212-04477	0.00	637.55 48.72		Birch Distribution Birch Distribution	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	22/12/2022	2212-04478	0.00	516.41		Birch Distribution	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/12/2022	2212-04479	0.00	76.80		Birch Distribution	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	23/12/2022	2212-04480	0.00	299.03		Birch Distribution	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	23/12/2022 23/12/2022	2212-04481 2212-04482	0.00	195.20 20.10		Birch Distribution Birch Distribution	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	23/12/2022	2212-04483	0.00	144.00		Birch Distribution	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/12/2022	2212-04484	0.00	72.00		Birch Distribution	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	29/12/2022	2212-04485	0.00	72.00		Birch Distribution	No
Leeds City Council Leeds City Council	31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services		205 205	29/12/2022	2212-04486	0.00	78.40		Birch Distribution Birch Distribution	No No
Leeds City Council	31/12/2022 31/12/2022	Resources	Leeds Building Services	Supplies and Services Supplies and Services		205	30/12/2022 30/12/2022	2212-04487 2212-04488	0.00	80.00 70.00	R	Birch Distribution	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	30/12/2022	2212-04489	0.00	51.20		Birch Distribution	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	30/12/2022	2212-04490	0.00	896.80		Birch Distribution	No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia Residential	571 580		2212-04491	0.00	6,405.00	_	Birch Park Care Home Birch Park Care Home	No No
Leeds City Council Leeds City Council		Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia	571	07/12/2022 28/12/2022	2212-04493	0.00	2,206.56 5,912.52		Birch Park Care Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022	2212-04494	0.00	2,042.40		Birch Park Care Home	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	21/12/2022	2212-04495	0.00	325.00	R	Birmingham City University	No
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/12/2022	2212-04496	0.00	1,293.95		BISHOP SPORTS AND LEISURE LTD	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Learning Learning		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/12/2022 22/12/2022	2212-04497 2212-04498	0.00	2,767.50 1,362.50		Bishop Wheeler Catholic Academy Trust Bishop Wheeler Catholic Academy Trust	No No
Leeds City Council		Children and Families Children and Families	Learning		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/12/2022	2212-04498	0.00	1,362.50		Bishop Wheeler Catholic Academy Trust Bishop Wheeler Catholic Academy Trust	No
Leeds City Council	31/12/2022	Children and Families	Learning	Supplies and Services	Food & Drink	231	28/12/2022	2212-04500	0.00	50.00	R	Bishop Wheeler Catholic Academy Trust	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-04501	0.00	1,988.68	R	Bismarck Court	No
Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569 568	28/12/2022	2212-04502	0.00	1,988.68		Bismarck Court Bkind Care Ltd	No No
Leeds City Council Leeds City Council		Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Supplies and Services	Home Care Commissioned Services	568 264	07/12/2022 08/12/2022	2212-04503 2212-04504	0.00	8,810.72 5,250.00	R	Black Health Initiative	No No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	23/12/2022	2212-04505	0.00	3,550.00		Blackbird Publishing	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	24/11/2022	2212-04506	0.00	167.50	R	Blacks Outdoor Retail Lim	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink General Amenity For Clients/Residents	231		2212-04507 2212-04508	0.00	162.33		Blakemore Food Service Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	oupplies and Services	General Amenity For Clients/Residents	285	10/11/2022	ZZ 1Z-U45U8	0.00	37.50	rs.	Bliss	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council		Communities, Housing and Environment		Supplies and Services		205	15/11/2022	2212-04509	0.00	600.80		Blok N Mesh UK Limited	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	15/11/2022	2212-04510	0.00	309.45		Blueboxdisp	Yes
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Highways	Supplies and Services Capital	OTHER COSTS	240 7	12/12/2022 06/12/2022	2212-04511 2212-04512	0.00	8,000.00 10,249.41		Bluegrass Research Ltd BMM.IV I td	No No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	12/12/2022	2212-04513	0.00	4,192.06		BMMJV Ltd	No
Leeds City Council	31/12/2022	City Development	Highways	Capital	CONSTRUCTION	3	15/12/2022	2212-04514	0.00	6,120,116.52	С	BMMJV Ltd	No
Leeds City Council		City Development	Asset Management	Capital	CONSTRUCTION	3	15/12/2022	2212-04515	0.00	-1,683.70		BMMJV Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Asset Management Highways	Capital Capital	OTHER COSTS OTHER COSTS	7 7	15/12/2022 20/12/2022	2212-04516 2212-04517	0.00	56,123.42 7,952.76		BMMJV Ltd BMMJV Ltd	No No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	20/12/2022	2212-04517	0.00	8,192.58		BMMJV Ltd	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	21/12/2022	2212-04519	0.00	12,843.60	С	BMMJV Ltd	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	22/12/2022	2212-04520	0.00	33,100.47		BMMJV Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Asset Management Asset Management	Capital Capital	CONSTRUCTION OTHER COSTS	3 7	28/12/2022 28/12/2022	2212-04521 2212-04522	0.00	-4,826.84 160,894.50		BMMJV Ltd BMMJV Ltd	No No
Leeds City Council		Communities. Housing and Environment		Supplies and Services		205	02/12/2022	2212-04523	0.00	15.70		BOC LIMITED	No
Leeds City Council		Communities, Housing and Environment		Supplies and Services		205	02/12/2022	2212-04524	0.00	15.70		BOC LIMITED	No
Leeds City Council		Communities, Housing and Environment			Operational Materials	205	02/12/2022	2212-04525	0.00	15.70		BOC LIMITED	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Operational Materials Operational Materials	205 205	02/12/2022 02/12/2022	2212-04526 2212-04527	0.00	15.70 15.70		BOC LIMITED BOC LIMITED	No No
Leeds City Council		City Development	Recreation		Operational Materials	205	31/10/2022	2212-04527	0.00	57.88		Boc Tel Order	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage		Operational Materials	205	02/11/2022	2212-04529	0.00	19.20		Boc Tel Order	Yes
Leeds City Council	31/12/2022	City Development	Highways		Operational Materials	205	02/11/2022	2212-04530	0.00	72.90		Boc Tel Order	Yes
Leeds City Council		Communities, Housing and Environment			Operational Materials	205	02/11/2022	2212-04531	0.00	15.70		Boc Tel Order	Yes
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	01/12/2022 01/12/2022	2212-04532 2212-04533	0.00	99.00 125.00		BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council		Resources	Leeds Building Services		Operational Materials	205	01/12/2022	2212-04534	0.00	34.25		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Resources	Leeds Building Services		Operational Materials	205	01/12/2022	2212-04535	0.00	225.28		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Resources	Leeds Building Services		Operational Materials	205	01/12/2022	2212-04536	0.00	344.15		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council			Leeds Building Services		Operational Materials	205	01/12/2022	2212-04537	0.00	39.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Furniture And Equipment	205 203	01/12/2022 01/12/2022	2212-04538 2212-04539	0.00	109.60 695.00		BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council		Resources	Leeds Building Services		Operational Materials	205	01/12/2022	2212-04539	0.00	335.50		BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council			Leeds Building Services		Operational Materials	205	02/12/2022	2212-04541	0.00	138.40		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Resources	Leeds Building Services		Operational Materials	205	02/12/2022	2212-04542	0.00	1,319.94		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Resources	Leeds Building Services		Operational Materials	205	02/12/2022	2212-04543	0.00	56.67		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	02/12/2022 02/12/2022	2212-04544 2212-04545	0.00	156.00 1,150.00		BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council			Leeds Building Services		Operational Materials	205	02/12/2022	2212-04546	0.00	390.90		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council			Leeds Building Services		Operational Materials	205	07/12/2022	2212-04547	0.00	13.80		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Resources	Leeds Building Services		Operational Materials	205	07/12/2022	2212-04548	0.00	36.79		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Resources	Leeds Building Services		Operational Materials	205	07/12/2022	2212-04549	0.00	132.00		BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	07/12/2022 07/12/2022	2212-04550 2212-04551	0.00	87.59 76.64		BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Resources	Leeds Building Services		Operational Materials	205	07/12/2022	2212-04551	0.00	309.18		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Resources	Leeds Building Services		Operational Materials	205	07/12/2022	2212-04553	0.00	285.30		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council			Leeds Building Services		Operational Materials	205	07/12/2022	2212-04554	0.00	158.95		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Resources Resources	Leeds Building Services		Operational Materials	205	07/12/2022	2212-04555	0.00	127.90		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	07/12/2022 09/12/2022	2212-04556 2212-04557	0.00	38.39 45.54		BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council		Resources	Leeds Building Services		Operational Furniture And Equipment	203	09/12/2022	2212-04558	0.00	145.00		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Resources	Leeds Building Services		Operational Materials	205	09/12/2022	2212-04559	0.00	269.54		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Resources	Leeds Building Services	Supplies and Services		205	09/12/2022	2212-04560	0.00	145.44		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	09/12/2022 13/12/2022	2212-04561 2212-04562	0.00	49.85 226.40		BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council			Leeds Building Services		Operational Materials	205	13/12/2022	2212-04563	0.00	640.00		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/12/2022	2212-04564	0.00	79.00		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Resources	Leeds Building Services		Operational Materials	205	13/12/2022	2212-04565	0.00	519.18		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	16/12/2022 22/12/2022	2212-04566 2212-04567	0.00	563.70 48.85		BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council		Resources	Leeds Building Services		Operational Materials	205	22/12/2022	2212-04568	0.00	277.78		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Resources	Leeds Building Services		Operational Materials	205	22/12/2022	2212-04569	0.00	127.67		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Resources	Leeds Building Services		Operational Materials	205	22/12/2022	2212-04570	0.00	59.00		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council			Leeds Building Services		Operational Materials	205	22/12/2022	2212-04571 2212-04572	0.00	110.00 139.00		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	22/12/2022 22/12/2022	2212-04572	0.00	52.50		BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council		Resources	Leeds Building Services		Operational Materials	205	22/12/2022	2212-04574	0.00	176.24		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council			Leeds Building Services		Operational Materials	205	23/12/2022	2212-04575	0.00	126.73		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council			Leeds Building Services		Operational Materials	205	23/12/2022	2212-04576	0.00	265.00		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	23/12/2022 23/12/2022	2212-04577 2212-04578	0.00	184.00 60.49		BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council			Leeds Building Services		Operational Materials	205	23/12/2022	2212-04579	0.00	91.02		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Resources	Leeds Building Services		Operational Materials	205	23/12/2022	2212-04580	0.00	50.95		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Resources	Leeds Building Services		Operational Materials	205	23/12/2022	2212-04581	0.00	46.70		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Resources Resources	Leeds Building Services		Operational Furniture And Equipment	203 205	23/12/2022	2212-04582	0.00	165.00 9.70		BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council Leeds City Council		Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205	23/12/2022	2212-04583 2212-04584	0.00	473.06	_	BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	31/12/2022		Leeds Building Services		Operational Materials	205		2212-04585	0.00	253.00		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Resources	Leeds Building Services		Operational Materials	205	23/12/2022	2212-04586	0.00	687.00		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Resources	Leeds Building Services		Operational Materials	205	29/12/2022	2212-04587	0.00	320.00		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-04588 2212-04589	0.00 0.00	10,611.60 857.40		Bojangles Nursery Bojangles Nursery	No No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/12/2022	2212-04589	0.00	936.00		Bojangles Nursery Bojangles Nursery	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-04591	0.00	3,801.52		Bojangles Nursery	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	16/12/2022	2212-04592	0.00	124.66	R	Bojangles Nursery	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-04593	0.00	1,827.88		Bollingbroke House	No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Agency Payments Supplies and Services	Residential Other Equipment	580 203	28/12/2022 08/12/2022	2212-04594 2212-04595	0.00	1,827.88 87.00		Bollingbroke House BOLT AND NUT SUPPLIES LTD	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	08/12/2022	2212-04595	0.00	435.00		BOLT AND NOT SUPPLIES LTD	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/12/2022	2212-04597	0.00	48.83	R	BOLT AND NUT SUPPLIES LTD	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/12/2022	2212-04598	0.00	-99.98		BOLT AND NUT SUPPLIES LTD	No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Other Generic Services Leeds Community Equip Store Pooled Budgt	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127 203	29/12/2022	2212-04599 2212-04600	0.00	34.54 14.58		BOLT AND NUT SUPPLIES LTD BOLT AND NUT SUPPLIES LTD	No No
20000 Oily Council as Accountable Body	51/12/2022	Coola, Octaloca i oolea baayets	20000 Dominanty Equip Store Pooled Budge	capplics and services	Sales Equipment	203	2011212022	LL 12-04000	0.00	14.50		SSE. AND NOT SOLI ELEGATE	110

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	29/12/2022	2212-04601	0.00	99.98	R	BOLT AND NUT SUPPLIES LTD	No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	29/12/2022		0.00	208.20		BOLT AND NUT SUPPLIES LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Resaleable Materials Resaleable Materials	204 204	09/12/2022 09/12/2022	2212-04603 2212-04604	0.00	692.12 236.30		Bon Bons Wholesale Ltd Bon Bons Wholesale Ltd	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Resaleable Materials	204	09/12/2022	2212-04604	0.00	330.86		Bon Bons Wholesale Ltd	No
Leeds City Council	31/12/2022				Resaleable Materials	204	09/12/2022	2212-04606	0.00	144.00	R	Bon Bons Wholesale Ltd	No
Leeds City Council	31/12/2022		Property and Contracts	Internal Recharges	Legal Disbursements	411	05/12/2022		0.00	950.00		Bond Turner Limited	No
Leeds City Council	31/12/2022 31/12/2022		Property and Contracts	Supplies and Services	Insurance Claims Nursing Home	248 570	15/12/2022 07/12/2022		0.00 0.00	4,800.00		Bond Turner Limited	No No
Leeds City Council Leeds City Council	31/12/2022		Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Care Dementia	570 574		2212-04609	0.00	110,710.27 17,633.55		Bondcare (London) Ltd Bondcare (London) Ltd	No No
Leeds City Council	31/12/2022		Services For Older People - 65 And Over	Agency Payments	Residential	580		2212-04611	0.00	1,776.20		Bondcare (London) Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	07/12/2022		0.00	2,197.20		Bondcare (London) Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570 570	07/12/2022		0.00 0.00	4,845.11 726.00		Bondcare (London) Ltd	No No
Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Home	570	28/12/2022 28/12/2022	2212-04614 2212-04615	0.00	6,445.46		Bondcare (London) Ltd Bondcare (London) Ltd	No
Leeds City Council	31/12/2022		Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574			0.00	18,939.99		Bondcare (London) Ltd	No
Leeds City Council	31/12/2022		Services For Older People - 65 And Over	Agency Payments	Residential	580		2212-04617	0.00	1,776.20		Bondcare (London) Ltd	No
Leeds City Council	31/12/2022	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570 570	28/12/2022	2212-04618	0.00 0.00	4,375.20		Bondcare (London) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 31/12/2022	Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Appropriations	Nursing Home Payments To Residents	622	28/12/2022 15/11/2022		0.00	4,210.14 49.00		Bondcare (London) Ltd Boohoo.Com UK Limited	Yes
Leeds City Council	31/12/2022		Social Care	Appropriations	Payments To Residents	622	23/11/2022	2212-04621	0.00	17.99		Boohoo.Com UK Limited	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Payments To Residents	622	11/11/2022	2212-04622	0.00	11.47		Boohoo.Com UK Ltd	Yes
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments	Allowances	546	16/11/2022	2212-04623	0.00	144.91 12.63		Boohoo.Com UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment	Social Care Customer Access	Appropriations Supplies and Services	Payments To Residents Resaleable Materials	622 204	24/11/2022 01/12/2022	2212-04624 2212-04625	0.00 0.00	121.50		Boohoo.Com UK Ltd BOOK TOKENS LTD	Yes No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Resaleable Materials	204	30/12/2022	2212-04626	0.00	157.50		BOOK TOKENS LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services		231	21/11/2022	2212-04627	0.00	430.68		Bookerecomm	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	28/11/2022		0.00	639.48		Bookerecomm	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		External Income	Other Hired And Contracted Services Other Sales	265 914	05/12/2022 09/12/2022	2212-04629 2212-04630	0.00 0.00	2,000.00 480.00		Books Up North Books Up North	No No
Leeds City Council	31/12/2022				Other Hired And Contracted Services	265	21/12/2022		0.00	2,000.00		Books Up North	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/12/2022	2212-04632	0.00	225.00	R	Boomchikkaboom	No
Leeds City Council	31/12/2022		Libraries, Arts & Heritage	Supplies and Services		256	11/11/2022		0.00	5.82		Boots 1036	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Libraries, Arts & Heritage Economic Development	Supplies and Services Supplies and Services		231 256	16/11/2022 28/11/2022	2212-04634 2212-04635	0.00 0.00	12.47 7.91		Boots 1036 Boots 1036	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	15/11/2022		0.00	3.24		Boots 1572	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Premises	First Aid Requisites	128	21/11/2022	2212-04637	0.00	4.58		Boots 5167	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		210	18/11/2022	2212-04638	0.00	156.67		Boots UK Ecomm	Yes
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances	634 210	10/11/2022 20/11/2022	2212-04639	0.00	1.25 1.49		Boots/0520 Boots/0520	Yes Yes
Leeds City Council	31/12/2022 31/12/2022	Communities. Housing and Environment		Supplies and Services	Onice Consumables Operational Materials	205	07/12/2022	2212-04640 2212-04641	0.00 0.00	70.00		Boris Cruse	No No
Leeds City Council	31/12/2022				Other Hired And Contracted Services	265	07/12/2022		0.00	280.00		Boris Cruse	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	14/12/2022	2212-04643	0.00	150.00		Boris Cruse	No
Leeds City Council	31/12/2022				Other Hired And Contracted Services	265	23/12/2022	2212-04644	0.00	70.00		Boris Cruse	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		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	07/12/2022 28/12/2022		0.00	4,754.16 4,754.16		Boroughbridge Lodge Boroughbridge Lodge	No No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	19/12/2022	2212-04647	0.00	264.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/11/2022	2212-04648	0.00	-36.38	R	Bp Gledhow S/stn	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/11/2022		0.00	36.38		Bp Gledhow S/stn	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Social Care	Transport	Fuel (Non LCC Supplies) Resaleable Materials	321 204	28/11/2022 09/11/2022		0.00 0.00	44.17 108.00		Bp Moortown S/stn Bracken Hill Fine Foo	Yes Yes
Leeds City Council	31/12/2022			Supplies and Services		231	19/11/2022		0.00	138.72		Bracken Hill Fine Foo	Yes
Leeds City Council as Accountable Body	31/12/2022		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/12/2022		0.00	14,769.76	R	Brackenley	No
Leeds City Council as Accountable Body	31/12/2022		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/12/2022		0.00	14,769.76		Brackenley	No
Leeds City Council	31/12/2022		Miscellaneous Leeds Building Services		Non-Recurring Grants	227 265	05/12/2022	2212-04655 2212-04656	0.00	201.00 69.00		Brackenwood Community Association	No Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	10/11/2022 10/11/2022	2212-04657	0.00	69.00		Bradford Council Bradford Council	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	10/11/2022	2212-04658	0.00	69.00		Bradford Council	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	10/11/2022	2212-04659	0.00	69.00		Bradford Council	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	10/11/2022	2212-04660	0.00	69.00		Bradford Council	Yes No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential Care Dementia	570 571	07/12/2022 07/12/2022		0.00	22,948.77 3,443.36		BRADFORD INDEPENDENT HEALTH CARE OWLETT BRADFORD INDEPENDENT HEALTH CARE OWLETT	No No
Leeds City Council	31/12/2022		Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/12/2022		0.00	31,658.93		BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-04664	0.00	-3,938.38	R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/12/2022		Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	07/12/2022		0.00	6,862.29		BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council Leeds City Council	31/12/2022	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Home	570 570	28/12/2022 28/12/2022	2212-04666 2212-04667	0.00	268.71 25,503.28		BRADFORD INDEPENDENT HEALTH CARE OWLETT BRADFORD INDEPENDENT HEALTH CARE OWLETT	No No
Leeds City Council	31/12/2022		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-04668	0.00	-252.52		BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/12/2022		Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/12/2022	2212-04669	0.00	51,340.79	R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/12/2022		Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022		0.00	3,187.76		BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Children and Families	Services For Older People Under 65 P/Dis Social Care	Agency Payments	Nursing Care Dementia Other Hired And Contracted Services	574 265	28/12/2022 09/11/2022	2212-04671 2212-04672	0.00 0.00	3,188.66 87.50		BRADFORD INDEPENDENT HEALTH CARE OWLETT Bradford Met Council	No Yes
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care		Other Hired And Contracted Services Other Hired And Contracted Services	265		2212-04672	0.00	22.00		Bradford Met Council	Yes
Leeds City Council	31/12/2022		Strategic	Appropriations	Business Rates Tariffs	666		2212-04674		5,540,740.00	R	Bradford Metropolitan Council	No
Leeds City Council		Adults and Health	Other Adult Services		Other Hired And Contracted Services	265		2212-04675	0.00	7,120.00		Bradford Metropolitan District Council.	No
Leeds City Council	31/12/2022				Services Provided By West Yorkshire Loc	524	20/12/2022	2212-04676	0.00	16,585.45		Bradford Metropolitan District Council.	No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231		2212-04677 2212-04678	0.00	611.12 108.23		Brakes (Stored Cards) Brakes (Stored Cards)	Yes Yes
Leeds City Council	31/12/2022		Commercial Services	Supplies and Services		231		2212-04679	0.00	272.52		Brakes (Stored Cards)	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/11/2022	2212-04680	0.00	-17.53	R	Brakes (Stored Cards)	Yes
Leeds City Council	31/12/2022		Commercial Services	Supplies and Services		231	09/11/2022	2212-04681	0.00	516.10		Brakes (Stored Cards)	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231		2212-04682 2212-04683	0.00	1,310.80 418.04		Brakes (Stored Cards) Brakes (Stored Cards)	Yes Yes
Leeds City Council	31/12/2022		Commercial Services	Supplies and Services Supplies and Services		231		2212-04683	0.00	583.94		Brakes (Stored Cards)	Yes
Leeds City Council	31/12/2022		Commercial Services	Supplies and Services	Food & Drink	231	15/11/2022	2212-04685	0.00	1,788.84	R	Brakes (Stored Cards)	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	17/11/2022	2212-04686	0.00	534.56		Brakes (Stored Cards)	Yes
Leeds City Council	31/12/2022 31/12/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231		2212-04687 2212-04688	0.00 0.00	1,381.82 678.42		Brakes (Stored Cards) Brakes (Stored Cards)	Yes Yes
Leeds City Council Leeds City Council	31/12/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		231	23/11/2022		0.00	-26.20		Brakes (Stored Cards) Brakes (Stored Cards)	Yes Yes
Leeds City Council	31/12/2022		Commercial Services	Supplies and Services		231		2212-04690	0.00	26.52		Brakes (Stored Cards)	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	01/12/2022	2212-04691	0.00	825.08	R	Brakes (Stored Cards)	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/12/2022	2212-04692	0.00	182.46	ĸ	Brakes (Stored Cards)	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Service	s Food & Drink	Code 231	06/12/2022	2212-04693	0.00	379.81	R	Brakes (Stored Cards)	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Service		231	07/12/2022	2212-04694	0.00	214.18	R	Brakes (Stored Cards)	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Service Supplies and Service		231 231	08/12/2022 08/12/2022	2212-04695 2212-04696	0.00	314.51 617.64		Brakes (Stored Cards) Brakes (Stored Cards)	Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	10/11/2022	2212-04697	0.00	6.60		Bramley (West Yorks) S	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	19/11/2022	2212-04698	0.00	7.80	R	Bramley (West Yorks) S	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	25/11/2022 25/11/2022	2212-04699 2212-04700	0.00	2.92 2.21		Bramley (West Yorks) S Bramley (West Yorks) S	Yes Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses Public Transport Expenses	310	25/11/2022	2212-04700	0.00	3.00		Bramley (West Yorks) S	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	27/11/2022	2212-04702	0.00	6.60	R	Bramley (West Yorks) S	Yes
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Service Premises	S Other Hired And Contracted Services Rents	265 141	02/12/2022 02/12/2022	2212-04703 2212-04704	0.00	2,850.00 60.00		Bramley Baths & Community Limited BRAMLEY ELDERLY ACTION	No No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	30/12/2022	2212-04705	0.00	51,343.63		BRAMLEY ELDERLY ACTION	No
Leeds City Council	31/12/2022 Strategic Accounts	Miscellaneous	Supplies and Service	Non-Recurring Grants	227	05/12/2022	2212-04706	0.00	200.00	R	Bramley Walking Wanderers	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	07/12/2022 07/12/2022	2212-04707 2212-04708	0.00	2,794.16 7,822.80		Brandling Court Brandling Court	No No
Leeds City Council as Accountable Body	31/12/2022 Adults and Health 31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-04708	0.00	42,379.64		Brandling Court	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-04710	0.00	2,794.16		Brandling Court	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 Adults and Health 31/12/2022 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	28/12/2022 28/12/2022	2212-04711 2212-04712	0.00	7,822.80 42,379.64		Brandling Court Brandling Court	No No
Leeds City Council	31/12/2022 Social Services Pooled Budgets 31/12/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	02/12/2022	2212-04713	0.00	87.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	09/12/2022	2212-04714	0.00	87.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	16/12/2022 23/12/2022	2212-04715 2212-04716	0.00	87.00 87.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	07/12/2022	2212-04717	0.00	4,105.14		Brandon House Nursing Home	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/12/2022	2212-04718	0.00	18,397.39	R	Brandon House Nursing Home	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	07/12/2022 07/12/2022	2212-04719 2212-04720	0.00	1,849.08 16,695.12		Brandon House Nursing Home Brandon House Nursing Home	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-04720	0.00	2,404.00		Brandon House Nursing Home	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	09/12/2022	2212-04722	0.00	5,272.00	R	Brandon House Nursing Home	No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia Nursing Home	571 570	28/12/2022 28/12/2022	2212-04723 2212-04724	0.00	2,072.49 27,422.26		Brandon House Nursing Home Brandon House Nursing Home	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	28/12/2022	2212-04724	0.00	2,419.09		Brandon House Nursing Home Brandon House Nursing Home	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/12/2022	2212-04726	0.00	49,815.84	R	Brandon House Nursing Home	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022	2212-04727	0.00	2,404.00		Brandon House Nursing Home	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 City Development	Technology Markets & City Centre Management		s Computer Software & Equipment s Operational Materials	214 205	23/12/2022 22/11/2022	2212-04728 2212-04729	0.00	1,100.00 160.62		Brandon Mont Ltd Braunoni	No Yes
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Service		231	29/11/2022	2212-04730	0.00	4.93	R	Brava Grup Construct Srl	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments		548	12/12/2022	2212-04731	0.00	33.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Recreation Recreation		s Operational Materials s Operational Materials	205 205	08/12/2022 23/12/2022	2212-04732 2212-04733	0.00	594.02 1,911.88		Brenntag Uk Limited Brenntag Uk Limited	No No
Leeds City Council	31/12/2022 City Development	Recreation		S Operational Materials	205	23/12/2022	2212-04734	0.00	624.60		Brenntag Uk Limited	No
Leeds City Council	31/12/2022 Communities, Housing and Environmen			Bought In Professional Services	277	14/12/2022	2212-04735	0.00	136.88		Bret-Bogdan Bunu	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Communities, Housing and Environmen	Social Services Support Services t Strategic Housing Partnership & Support	Supplies and Service	Legal Disbursements Market Research	411 260	20/12/2022 08/12/2022	2212-04736 2212-04737	0.00	600.00 845.74		Brett Davies Brian Arnott	No No
Leeds City Council		t Strategic Housing Partnership & Support		S Other Hired And Contracted Services	265	12/12/2022	2212-04738	0.00	686.52	R	Brian Arnott	No
Leeds City Council		t Strategic Housing Partnership & Support		S Other Hired And Contracted Services	265	20/12/2022	2212-04739	0.00	686.53	R	Brian Arnott	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environmen 31/12/2022 Adults and Health	Parks and Countryside Services For Adults Under 65 Learn/Dis	Transport Supplies and Service	Plant Spares S Compensation Claims	346 200	22/12/2022 01/12/2022	2212-04740 2212-04741	0.00	763.00 300.00		Brian Robinson Machinery Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/12/2022	2212-04742	0.00	2,122.52		Briar House	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-04743	0.00	2,122.52		Briar House	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	07/12/2022 28/12/2022	2212-04744 2212-04745	0.00	90,593.78 52,273.84		Bridge Community Care Bridge Community Care	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-04746	0.00	30,331.01		Bright Beginnings Childcare Centre	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-04747	0.00	1,553.25		Bright Beginnings Childcare Centre	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	07/12/2022 28/12/2022	2212-04748 2212-04749	0.00	2,172.30 495.00		Bright Beginnings Childcare Centre Bright Horizons Moortown	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/12/2022	2212-04750	0.00	6,656.15		Bright Ideas Pre-School Otley	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/12/2022	2212-04751	0.00	800.00		Bright Ideas Pre-School Otley	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	02/12/2022 02/12/2022	2212-04752 2212-04753	0.00	413.40 234.00		Bright Ideas Pre-School Otley Bright Ideas Pre-School Otley	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector	505	16/12/2022	2212-04754	0.00	73.33		Bright Ideas Pre-School Otley	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	28/12/2022	2212-04755	0.00	146.67	R	Bright Ideas Pre-School Otley	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-04756 2212-04757	0.00	13,891.87 800.00		Bright Skies Day Nursery Bright Skies Day Nursery	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/12/2022	2212-04757	0.00	327.60		Bright Skies Day Nursery Bright Skies Day Nursery	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-04759	0.00	543.07	R	Bright Skies Day Nursery	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Voluntary Sector	505 505	16/12/2022	2212-04760 2212-04761	0.00	58.67 55.00		Bright Skies Day Nursery	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	28/12/2022 02/12/2022	2212-04761	0.00	37,479.98		Bright Skies Day Nursery BRIGHT SPARKS PRE-SCHOOL	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/12/2022	2212-04763	0.00	501.63	R	BRIGHT SPARKS PRE-SCHOOL	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Voluntary Sector	505 505	02/12/2022 07/12/2022	2212-04764 2212-04765	0.00	819.00 3,258.45		BRIGHT SPARKS PRE-SCHOOL BRIGHT SPARKS PRE-SCHOOL	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	16/12/2022	2212-04765	0.00	175.99		BRIGHT SPARKS PRE-SCHOOL	No
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	07/12/2022	2212-04767	0.00	487.05	R	Brighterkind	No
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	07/12/2022	2212-04768	0.00	1,752.36		Brighterkind	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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		2212-04769 2212-04770	0.00	23,107.76 25,699.48		Brighterkind Brighterkind	No No
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571		2212-04771	0.00	20.00		Brighterkind	No
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	28/12/2022	2212-04772	0.00	1,752.36		Brighterkind	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	28/12/2022 28/12/2022	2212-04773 2212-04774	0.00	35,152.94 16,492.94		Brighterkind Brighterkind	No No
Leeds City Council	31/12/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	30/12/2022	2212-04774	0.00	14,426.25		Brightsparks Agency Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-04776	0.00	42,494.20		Brigshaw Learning Partnership	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-04777 2212-04778	0.00	853.08 585.00		Brigshaw Learning Partnership Brigshaw Learning Partnership	No No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Communities, Housing and Environmen		Transport	Public Transport Expenses	310	06/12/2022	2212-04779	0.00	4.50		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Communities, Housing and Environmen	t Customer Access	Transport	Public Transport Expenses	310	06/12/2022	2212-04780	0.00	4.50	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environmen 31/12/2022 City Development	t Customer Access Libraries, Arts & Heritage	Transport Transport	Public Transport Expenses Repair & Maintenance of Plant	310 342	14/12/2022 02/12/2022	2212-04781 2212-04782	0.00	13.50 145.35		REDACTED PERSONAL DATA Brimlow Ltd	No No
Leeds City Council	31/12/2022 City Development 31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580		2212-04783	0.00	2,706.48		BRITANNIA NURSING HOME	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-04784	0.00	4,140.04	R	BRITANNIA NURSING HOME	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	Code 580	28/12/2022	2212-04785	0.00	2,706.48	R	BRITANNIA NURSING HOME	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022	2212-04786	0.00	4,140.04	R	BRITANNIA NURSING HOME	No
Leeds City Council Leeds City Council		Resources Resources	Finance Shared Services	Supplies and Services Employees	Memberships Recruitment Advertising	226 80	22/12/2022 09/12/2022	2212-04787 2212-04788	0.00 0.00	730.00 280.00		British Assessment Bureau Limited British Association Of Teachers	No No
Leeds City Council		Communities, Housing and Environment			Other Hired And Contracted Services	265	16/11/2022	2212-04789	0.00	600.00		British Dyslexia Assoc	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/11/2022	2212-04790	0.00	75.00	R	British Gas	Yes
Leeds City Council		City Development City Development	Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124	14/12/2022 14/12/2022	2212-04791 2212-04792	0.00 0.00	-148.32 157.43		British Gas British Gas	No
Leeds City Council Leeds City Council		City Development City Development	Markets & City Centre Management Markets & City Centre Management	Premises Premises	Electricity	124	14/12/2022	2212-04792	0.00	-90.31		British Gas	No No
Leeds City Council	31/12/2022	City Development	Markets & City Centre Management	Premises	Electricity	124	14/12/2022	2212-04794	0.00	90.31	R	British Gas	No
Leeds City Council		City Development City Development	Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124	14/12/2022 14/12/2022	2212-04795 2212-04796	0.00 0.00	46.18 0.00		British Gas British Gas	No No
Leeds City Council Leeds City Council		City Development	Markets & City Centre Management Markets & City Centre Management	Premises	Electricity	124	14/12/2022	2212-04796	0.00	43.87		British Gas	No
Leeds City Council		City Development	Markets & City Centre Management	Premises	Electricity	124	14/12/2022	2212-04798	0.00	-0.90	R	British Gas	No
Leeds City Council		City Development	Markets & City Centre Management	Premises	Electricity	124	14/12/2022	2212-04799	0.00	91.43		British Gas	No
Leeds City Council Leeds City Council		City Development City Development	Markets & City Centre Management Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124	14/12/2022 15/12/2022	2212-04800 2212-04801	0.00 0.00	27.32 -7.41		British Gas British Gas	No No
Leeds City Council		City Development	Markets & City Centre Management	Premises	Electricity	124	15/12/2022	2212-04802	0.00	93.53		British Gas	No
Leeds City Council		City Development	Markets & City Centre Management	Premises	Electricity	124	15/12/2022	2212-04803	0.00	9.25		British Gas	No
Leeds City Council Leeds City Council		City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124	23/12/2022 23/12/2022	2212-04804 2212-04805	0.00 0.00	288.62 138.75		British Gas British Gas	No No
Leeds City Council		City Development	Asset Management Services	Premises	Electricity	124	28/12/2022	2212-04806	0.00	131.03		British Gas	No
Leeds City Council		City Development	Asset Management Services	Premises	Electricity	124	29/12/2022	2212-04807	0.00	120.99		British Gas	No
Leeds City Council Leeds City Council		City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124	29/12/2022 29/12/2022	2212-04808 2212-04809	0.00 0.00	90.03 21.35		British Gas British Gas	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	Electricity	124	29/12/2022	2212-04810	0.00	0.68		British Gas	No
Leeds City Council	31/12/2022	Strategic Landlord	Strategic	Premises	Electricity	124	29/12/2022	2212-04811	0.00	20.28	R	British Gas	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/10/2022	2212-04812	0.00	20.00		British Gas Online	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Social Care	Supplies and Services Appropriations	Leaving Care Allowances	256 634	09/11/2022 21/11/2022	2212-04813 2212-04814	0.00 0.00	20.00 60.00		British Gas Online British Gas Online	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/11/2022	2212-04815	0.00	75.00	R	British Gas Online	Yes
Leeds City Council		Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	22/11/2022	2212-04816	0.00	75.00		British Gas Online	Yes
Leeds City Council Leeds City Council		Children and Families Strategic Landlord	Social Care HRA Housing Leeds	Transport Capital	Fuel (Non LCC Supplies) CONSTRUCTION	321 3	02/11/2022 01/12/2022	2212-04817 2212-04818	0.00 0.00	60.00 38,170.64		British Gas Otp British Gas Social Housing Ltd	Yes No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01/12/2022	2212-04819	0.00	2,132.34		British Gas Social Housing Ltd	No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01/12/2022	2212-04820	0.00	12,357.48		British Gas Social Housing Ltd	No
Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	08/12/2022 08/12/2022	2212-04821 2212-04822	0.00 0.00	5,284.96 750.31		British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council Leeds City Council		Resources	Corporate Property Management	Premises	Electricity	124	12/12/2022	2212-04823	0.00	1,644.43		British Gas Social Housing Ltd	No
Leeds City Council	31/12/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	15/12/2022	2212-04824	0.00	17,705.64	С	British Gas Social Housing Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/12/2022	2212-04825	0.00	2,555.27		British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	15/12/2022 15/12/2022	2212-04826 2212-04827	0.00 0.00	145.01 9,676.14		British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council		Resources	Corporate Property Management	Premises	Gas	123	15/12/2022	2212-04828	0.00	-204.74		British Gas Social Housing Ltd	No
Leeds City Council		Resources	Corporate Property Management	Premises	Gas	123	15/12/2022	2212-04829	0.00	-2,262.70		British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council		Resources Resources	Corporate Property Management Corporate Property Management	Premises Premises	Gas Gas	123 123	15/12/2022 15/12/2022	2212-04830 2212-04831	0.00 0.00	-2,119.28 -1,953.19		British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council		Resources	Corporate Property Management	Premises	Gas	123	15/12/2022	2212-04832	0.00	-2,211.02		British Gas Social Housing Ltd	No
Leeds City Council		Resources	Corporate Property Management	Premises	Gas	123	15/12/2022	2212-04833	0.00	-2,310.61		British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council		Resources Resources	Corporate Property Management Corporate Property Management	Premises Premises	Gas Gas	123 123	15/12/2022 15/12/2022	2212-04834 2212-04835	0.00 0.00	-2,176.46 -2,134.93		British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council		Resources	Corporate Property Management	Premises	Gas	123	15/12/2022	2212-04836	0.00	-2,405.64		British Gas Social Housing Ltd	No
Leeds City Council		Resources	Corporate Property Management	Premises	Gas	123	15/12/2022	2212-04837	0.00	-2,145.14		British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council		Resources Resources	Corporate Property Management Corporate Property Management	Premises Premises	Gas Gas	123 123	15/12/2022 15/12/2022	2212-04838 2212-04839	0.00 0.00	-1,920.28 -1,790.24		British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	22/12/2022	2212-04840	0.00	5,312.32		British Gas Social Housing Ltd	No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/12/2022	2212-04841	0.00	1,374.36	R	British Gas Social Housing Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	22/12/2022 29/12/2022	2212-04842 2212-04843	0.00 0.00	9,598.42 9,404.12		British Gas Social Housing Ltd	No No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts HRA Housing Leeds	Capital	CONSTRUCTION	3	29/12/2022	2212-04844	0.00	13,209.64		British Gas Social Housing Ltd British Gas Social Housing Ltd	No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/12/2022	2212-04845	0.00	1,403.16	R	British Gas Social Housing Ltd	No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital Premises	CONSTRUCTION	3 107	29/12/2022 29/12/2022	2212-04846 2212-04847	0.00 0.00	21,024.86 14,272.31		British Gas Social Housing Ltd	No No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs HRA Major Repairs	107	29/12/2022	2212-04848	0.00	9,637.28		British Gas Social Housing Ltd British Gas Social Housing Ltd	No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/12/2022	2212-04849	0.00	31,169.16	R	British Gas Social Housing Ltd	No
Leeds City Council		Resources	Commercial Services Commercial Services	Supplies and Services		226	23/12/2022	2212-04850	0.00	1,202.80		British Institute Of Cleaning Science British Institute Of Cleaning Science	No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		212 266	23/12/2022 23/12/2022	2212-04851 2212-04852	0.00 0.00	-11.20 -1.60		British Institute Of Cleaning Science British Institute Of Cleaning Science	No No
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services	Memberships	226	15/12/2022	2212-04853	0.00	124.00	R	British Sports Trust Ltd	No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	05/12/2022	2212-04854	0.00	24,368.65		BRITISH TELECOMMUNICATIONS PLC	No No
Leeds City Council Leeds City Council		City Development City Development	Recreation Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/12/2022 15/12/2022	2212-04855 2212-04856	0.00 0.00	5,500.00 396.00		British Triathlon Federation British Triathlon Federation	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-04857	0.00	35,651.16	R	Broad Lane	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-04858	0.00	35,651.16		Broad Lane	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Services Rendered By Other Organisations	231 511	14/11/2022 02/12/2022	2212-04859 2212-04860	0.00 0.00	72.00 8,893.19		Brod Sandwich Bar Brook Babes - Bramham Primary School	Yes No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2212-04861	0.00	271.53		Brook Babes - Bramham Primary School	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	16/12/2022	2212-04862	0.00	73.33	R	Brook Babes Little Learner	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Semi-Supported Independent Living	505 529	28/12/2022 02/12/2022	2212-04863 2212-04864	0.00 0.00	247.51 218.64		Brook Babes Little Learner Brook Street Project Services	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/12/2022	2212-04865	0.00	434.51		Brook Street Project Services	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	02/12/2022	2212-04866	0.00	267.94	R	Brook Street Project Services	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	02/12/2022	2212-04867	0.00	260.09		Brook Street Project Services	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Semi-Supported Independent Living	551 529	02/12/2022 06/12/2022	2212-04868 2212-04869	0.00 0.00	255.75 -268.83		Brook Street Project Services Brook Street Project Services	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/12/2022	2212-04870	0.00	259.17	R	Brook Street Project Services	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/12/2022	2212-04871	0.00	210.56		Brook Street Project Services	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	06/12/2022 06/12/2022	2212-04872 2212-04873	0.00 0.00	1,011.07 268.21		Brook Street Project Services Brook Street Project Services	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/12/2022	2212-04874	0.00	266.62	R	Brook Street Project Services	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2212-04875	0.00	220.87		Brook Street Project Services	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/12/2022	2212-04876	0.00	231.41	15	Brook Street Project Services	No

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/12/2022	2212-04877	0.00	195.43 I	3	Brook Street Project Services	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/12/2022	2212-04878	0.00	606.08		Brook Street Project Services	No
Leeds City Council	31/12/2022		Social Care	Agency Payments	Semi-Supported Independent Living	529	09/12/2022	2212-04879	0.00	591.13 I		Brook Street Project Services	No
Leeds City Council	31/12/2022		Social Care	Agency Payments	Semi-Supported Independent Living	529	09/12/2022	2212-04880	0.00	236.86		Brook Street Project Services	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	09/12/2022 09/12/2022	2212-04881 2212-04882	0.00 0.00	710.58 I 510.16 I		Brook Street Project Services Brook Street Project Services	No No
Leeds City Council	31/12/2022		Social Care	Agency Payments	Semi-Supported Independent Living	529	09/12/2022	2212-04883	0.00	112.28		Brook Street Project Services	No
Leeds City Council	31/12/2022		Social Care	Agency Payments	Semi-Supported Independent Living	529	09/12/2022	2212-04884	0.00	268.83		Brook Street Project Services	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/12/2022	2212-04885	0.00	10.44 I		Brook Street Project Services	No
Leeds City Council	31/12/2022		Social Care	Agency Payments	Semi-Supported Independent Living	529	09/12/2022		0.00	33.35 I		Brook Street Project Services	No
Leeds City Council	31/12/2022		Social Care	Agency Payments	Semi-Supported Independent Living	529	09/12/2022		0.00	68.28 I		Brook Street Project Services	No
Leeds City Council	31/12/2022		Social Care	Agency Payments	Semi-Supported Independent Living	529	09/12/2022	2212-04888	0.00	180.72		Brook Street Project Services	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	09/12/2022 09/12/2022	2212-04889 2212-04890	0.00 0.00	184.33 I 255.19 I		Brook Street Project Services Brook Street Project Services	No No
Leeds City Council	31/12/2022		Social Care	Agency Payments	Semi-Supported Independent Living	529	16/12/2022	2212-04891	0.00	175.94 I		Brook Street Project Services	No
Leeds City Council	31/12/2022		Social Care	Agency Payments	Semi-Supported Independent Living	529	16/12/2022	2212-04892	0.00	258.94		Brook Street Project Services	No
Leeds City Council	31/12/2022		Social Care	Agency Payments	Semi-Supported Independent Living	529	16/12/2022		0.00	125.66		Brook Street Project Services	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/12/2022	2212-04894	0.00	255.08 I		Brook Street Project Services	No
Leeds City Council	31/12/2022		Social Care	Agency Payments	Semi-Supported Independent Living	529	16/12/2022	2212-04895	0.00	906.51		Brook Street Project Services	No
Leeds City Council	31/12/2022		Social Care	Agency Payments	Semi-Supported Independent Living	529	16/12/2022	2212-04896	0.00	1,376.26		Brook Street Project Services	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	16/12/2022 23/12/2022	2212-04897 2212-04898	0.00	784.11 I 175.69 I		Brook Street Project Services Brook Street Project Services	No
Leeds City Council	31/12/2022		Social Care	Agency Payments	Semi-Supported Independent Living	529	23/12/2022	2212-04899	0.00	261.44		Brook Street Project Services	No
Leeds City Council	31/12/2022		Social Care	Agency Payments	Semi-Supported Independent Living	529	23/12/2022	2212-04900	0.00	138.62		Brook Street Project Services	No
Leeds City Council	31/12/2022		Social Care	Agency Payments	Semi-Supported Independent Living	529	23/12/2022	2212-04901	0.00	180.36 I		Brook Street Project Services	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/12/2022		0.00	1,056.76 I		Brook Street Project Services	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/12/2022		0.00	737.91		Brook Street Project Services	No
Leeds City Council	31/12/2022		Social Care	Agency Payments	Semi-Supported Independent Living	529			0.00	178.91 I		Brook Street Project Services	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Social Care Social Care	Agency Payments	Semi-Supported Independent Living	529 529	30/12/2022 30/12/2022	2212-04905 2212-04906	0.00	231.30 I 182.20 I		Brook Street Project Services Brook Street Project Services	No No
Leeds City Council	31/12/2022		Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529	30/12/2022	2212-04900	0.00	286.16		Brook Street Project Services	No
Leeds City Council	31/12/2022		Social Care	Agency Payments	Semi-Supported Independent Living	529			0.00	799.70		Brook Street Project Services	No
Leeds City Council	31/12/2022		Social Care	Agency Payments	Semi-Supported Independent Living	529	30/12/2022	2212-04909	0.00	174.88 I		Brook Street Project Services	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	30/12/2022	2212-04910	0.00	218.64 I		Brook Street Project Services	No
Leeds City Council	31/12/2022		Social Care	Agency Payments	Semi-Supported Independent Living	529	30/12/2022		0.00	510.90 I		Brook Street Project Services	No
Leeds City Council	31/12/2022		Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022		0.00	1,635.72		Brookfield Care Home	No
Leeds City Council	31/12/2022 31/12/2022		Services For Older People - 65 And Over Corporate Property Management	Agency Payments Capital	Residential CONSTRUCTION	580 3	28/12/2022 05/12/2022		0.00	1,635.72 I 1,121.25 (Brookfield Care Home Brooks Ecological Ltd	No No
Leeds City Council Leeds City Council	31/12/2022		HRA Housing Leeds	Capital	CONSTRUCTION	3	16/12/2022	2212-04914	0.00	403.20		Brooks Ecological Ltd	No
Leeds City Council as Accountable Body	31/12/2022		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/12/2022	2212-04916	0.00	4,377.32		BROOKVALE (FOR THE MENTALLY	No
Leeds City Council as Accountable Body	31/12/2022		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/12/2022	2212-04917	0.00	4,384.80 I	₹	BROOKVALE (FOR THE MENTALLY	No
Leeds City Council	31/12/2022		Social Care	Internal Recharges	Legal Disbursements	411	09/12/2022		0.00	1,729.40 I		Broomfield Psychology Ltd	No
Leeds City Council as Accountable Body	31/12/2022		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2022		0.00	1,646.40 I		Brothers Of Charity	No
Leeds City Council as Accountable Body	31/12/2022		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	19/12/2022		0.00	1,646.40	3	Brothers Of Charity	No
Leeds City Council	31/12/2022 31/12/2022		Services For Older People - 65 And Over Assessment And Care Management	Agency Payments	Home Care Residential Care Dementia	568 571		2212-04921 2212-04922	0.00	3,852.13 I 2,620.80 I		Brothers Recruitment Ltd Brothers Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/12/2022		Assessment And Care Management Assessment And Care Management	Agency Payments Agency Payments	Residential Care Dementia Residential Care Dementia	571	15/12/2022	2212-04922	0.00	2,822.40 I		Brothers Recruitment Ltd Brothers Recruitment Ltd	No No
Leeds City Council	31/12/2022		Assessment And Care Management	Agency Payments	Residential Care Dementia	571	15/12/2022		0.00	2,822.40		Brothers Recruitment Ltd	No
Leeds City Council	31/12/2022		Assessment And Care Management	Agency Payments	Residential Care Dementia	571	15/12/2022	2212-04925	0.00	2,805.60		Brothers Recruitment Ltd	No
Leeds City Council	31/12/2022		Assessment And Care Management	Agency Payments	Home Care	568	15/12/2022		0.00	2,822.40 I	₹	Brothers Recruitment Ltd	No
Leeds City Council	31/12/2022		Assessment And Care Management	Agency Payments	Home Care	568	15/12/2022		0.00	604.80 I		Brothers Recruitment Ltd	No
Leeds City Council	31/12/2022		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	16/12/2022		0.00	1,411.20		Brothers Recruitment Ltd	No
Leeds City Council	31/12/2022		Services For Older People - 65 And Over	Agency Payments	Home Care	568 571	21/12/2022		0.00	3,442.32		Brothers Recruitment Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Services For Older People - 65 And Over Assessment And Care Management	Agency Payments Agency Payments	Residential Care Dementia Home Care	568	23/12/2022 30/12/2022		0.00	1,411.20 I 2,788.80 I		Brothers Recruitment Ltd Brothers Recruitment Ltd	No No
Leeds City Council	31/12/2022		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	30/12/2022	2212-04931	0.00	1,411.20 I		Brothers Recruitment Ltd	No
Leeds City Council	31/12/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-04933	0.00	233.02		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-04934	0.00	117.00 I		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022		0.00	814.61 I		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/12/2022	2212-04936	0.00	9,904.68 I		BROWNBERRIE LANE PRE-SCHOOL	No
Leeds City Council	31/12/2022		Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/12/2022	2212-04937	0.00	41.77		BROWNBERRIE LANE PRE-SCHOOL	No
Leeds City Council	31/12/2022 31/12/2022		Social Care Social Care	Agency Payments	Services Rendered By Voluntary Sector	505 505	16/12/2022 28/12/2022		0.00	117.33 I 238.34 I		BROWNBERRIE LANE PRE-SCHOOL BROWNBERRIE LANE PRE-SCHOOL	No No
Leeds City Council Leeds City Council	31/12/2022		Libraries, Arts & Heritage	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector	256	12/11/2022	2212-04939	0.00	34.83 I		Browns Leeds	Yes
Leeds City Council	31/12/2022		Libraries, Arts & Heritage	Supplies and Services		256	17/11/2022		0.00	65.18		Browns Leeds	Yes
Leeds City Council	31/12/2022			Supplies and Services	Operational Materials	205	09/12/2022	2212-04942	0.00	743.00 I	₹	BROXAP LTD	No
Leeds City Council	31/12/2022			Supplies and Services	Operational Materials	205	09/12/2022		0.00	998.00 I	₹	BROXAP LTD	No
Leeds City Council	31/12/2022				Operational Materials	205	09/12/2022	2212-04944	0.00	743.00 I		BROXAP LTD	No
Leeds City Council	31/12/2022				Operational Materials	205			0.00	743.00		BROXAP LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022				Operational Materials Operational Materials	205 205		2212-04946 2212-04947	0.00	1,008.00 I 1,525.00 I		BROXAP LTD BROXAP LTD	No No
Leeds City Council	31/12/2022				Operational Furniture And Equipment	203	21/12/2022		0.00	695.00 I		BROXAP LTD	No
Leeds City Council	31/12/2022				Operational Materials	205		2212-04949	0.00	1,319.00 I		BROXAP LTD	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7		2212-04950	0.00	3,588.15		Bruton Knowles	No
Leeds City Council		Resources	Commercial Services		Other Hired And Contracted Services	265		2212-04951	0.00	265.20 I		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	06/12/2022	2212-04952	0.00	28.98 I		BSS GROUP Itd	No
Leeds City Council	31/12/2022		Leeds Building Services		Operational Materials	205 265		2212-04953	0.00	204.01		BSS GROUP Itd BSS GROUP Itd	No No
Leeds City Council Leeds City Council	31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2212-04954 2212-04955	0.00	115.20 I 396.00 I		BSS GROUP Itd	No No
Leeds City Council Leeds City Council	31/12/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2212-04955	0.00	1,363.20 I		BSS GROUP Itd	No
Leeds City Council	31/12/2022		Leeds Building Services		Other Hired And Contracted Services	265	06/12/2022		0.00	396.00 I		BSS GROUP ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/12/2022	2212-04958	0.00	1,397.20		BSS GROUP Itd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/12/2022	2212-04959	0.00	584.00 I	₹	BSS GROUP Itd	No
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265		2212-04960	0.00	198.00 I		BSS GROUP Itd	No
Leeds City Council	31/12/2022		Leeds Building Services		Other Hired And Contracted Services	265		2212-04961	0.00	123.60 I		BSS GROUP Itd	No
Leeds City Council		Resources City Development	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/10/2022	2212-04962 2212-04963	0.00	80.00 I 178.40 I		BSS GROUP Itd Bt Business Bill	No Yes
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2212-04963	0.00	178.40 I 122.53 I		Bt Business Bill Bt Business Bill	Yes Yes
Leeds City Council	31/12/2022		Digital and Information Services	Capital	OTHER COSTS	7	23/12/2022		0.00	8,850.00		BT PIc	No
Leeds City Council	31/12/2022		Technology		Computer Software & Equipment	214	23/12/2022	2212-04966	0.00	65,529.63 I	₹	BT Plc	No
Leeds City Council	31/12/2022	City Development	Asset Management Services	Employees	Professional Subscriptions	89	07/11/2022	2212-04967	0.00	1,024.92 I	₹	Bt Repayment Works Or	Yes
Leeds City Council		City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2022	2212-04968	0.00	1,024.92 I	₹	Bt Repayment Works Or	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	r Beneficiary Name	Procurement Card
Leeds City Council		City Development	Recreation		Non-Recurring Grants	227	01/12/2022	2212-04969	0.00	150.00	R	Budo Sport Ltd (Inchiban Dojo)	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	03/11/2022	2212-04970	0.00	75.00		Bulb Energy Bulldog Sports & Branding (Uk) Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Communities, Housing and Environment	Social Services Support Services Customer Access	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 265	14/12/2022 14/12/2022	2212-04971 2212-04972	0.00 0.00	264.00 240.00		Bulldog Sports & Branding (UK) Ltd Bulldog Sports & Branding (UK) Ltd	No No
Leeds City Council	31/12/2022	Resources	Human Resources	Supplies and Services	Conference Meetings	253	14/12/2022	2212-04973	0.00	121.00	R	Bulldog Sports & Branding (Uk) Ltd	No
Leeds City Council	31/12/2022	Resources	Human Resources	Supplies and Services Supplies and Services		253 253	14/12/2022	2212-04974	0.00	1,200.00		Bulldag Sports & Branding (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Children and Families	Human Resources Social Care	Agency Payments	Services Rendered By Other Organisations	253 511	20/12/2022 02/12/2022	2212-04975 2212-04976	0.00 0.00	2,100.00 16,419.30		Bulldog Sports & Branding (Uk) Ltd Bumbles Day Nursery	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-04977	0.00	2,316.60	R	Bumbles Day Nursery	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-04978	0.00	585.00		Bumbles Day Nursery	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	07/12/2022 16/12/2022	2212-04979 2212-04980	0.00 0.00	17,378.40 146.66		Bumbles Day Nursery Bumbles Day Nursery	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	28/12/2022	2212-04981	0.00	366.67	R	Bumbles Day Nursery	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	31/10/2022	2212-04982	0.00	222.51		Bunzl Catering Supplie	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services	231 265	16/12/2022 07/12/2022	2212-04983 2212-04984	0.00	155.43 34.74		BUNZL CATERING SUPPLIES Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Operational Materials	205	07/12/2022	2212-04985	0.00	243.72		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	07/12/2022	2212-04986	0.00	23.16 -171.36		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment			Operational Furniture And Equipment Operational Furniture And Equipment	203	07/12/2022 07/12/2022	2212-04987 2212-04988	0.00 0.00	-171.36 -45.96		Bunzi Uk Ltd T/A Greenham Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	09/12/2022	2212-04989	0.00	485.30	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Capital	CONSTRUCTION Other Hired And Contracted Services	3 265	21/12/2022	2212-04990 2212-04991	0.00	380.16 -23.16	C	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment		Capital	CONSTRUCTION	3	22/12/2022	2212-04991	0.00	449.28		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	22/12/2022	2212-04993	0.00	-11.52	С	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Capital	CONSTRUCTION	3 203	28/12/2022 29/12/2022	2212-04994 2212-04995	0.00 0.00	11.52 256.50		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	203	16/11/2022	2212-04995	0.00	31.13		Burger King	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	28/11/2022	2212-04997	0.00	8.98	R	Burger King	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Resaleable Materials Nursing Home	204 570	01/11/2022	2212-04998	0.00	429.75 1,227.39	R	Burgon & Ball Ltd BURLEY HALL NURSING HOME	Yes No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia	570 571	07/12/2022 07/12/2022	2212-04999 2212-05000	0.00	337.24		BURLEY HALL NURSING HOME BURLEY HALL NURSING HOME	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/12/2022	2212-05001	0.00	1,909.28	R	BURLEY HALL NURSING HOME	No
Leeds City Council	31/12/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	07/12/2022	2212-05002	0.00	600.00		BURLEY PCC BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-05003 2212-05004	0.00 0.00	2,115.15 800.00		BURMANTOFTS COMMUNITY NURSERY BURMANTOFTS COMMUNITY NURSERY	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-05005	0.00	2,257.20		BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-05006	0.00	891.00		BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	07/12/2022 16/12/2022	2212-05007 2212-05008	0.00	10,485.52 219.99		BURMANTOFTS COMMUNITY NURSERY BURMANTOFTS COMMUNITY NURSERY	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	28/12/2022	2212-05009	0.00	275.01		BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	30/12/2022	2212-05010	0.00	15,101.44		Burmantofts Senior Action CIO	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	07/12/2022 28/12/2022	2212-05011 2212-05012	0.00 0.00	1,696.24 1,696.24		Burnworthy House Burnworthy House	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	08/12/2022	2212-05012	0.00	106.50		Burton Regan Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	09/12/2022	2212-05014	0.00	58.65		Burton Regan Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	09/12/2022 09/12/2022	2212-05015 2212-05016	0.00	75.00 55.95		Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	14/12/2022	2212-05017	0.00	361.00		Burton Regan Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	16/12/2022	2212-05018	0.00	118.75		Burton Regan Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	23/12/2022 23/12/2022	2212-05019 2212-05020	0.00 0.00	60.45 276.25		Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	23/12/2022	2212-05020	0.00	208.50		Burton Regan Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	30/12/2022	2212-05022	0.00	51.90		Burton Regan Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	30/12/2022 30/12/2022	2212-05023 2212-05024	0.00	84.40 56.40		Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	30/12/2022	2212-05025	0.00	50.55		Burton Regan Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	30/12/2022	2212-05026	0.00	54.60		Burton Regan Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment	Highways	Capital	INTERNAL FEES Other Hired And Contracted Services	6 265	28/12/2022 30/12/2022	2212-05027 2212-05028	0.00 0.00	2,400.00 120.00		Bus Shelters Ltd Business 900 Community Interest Company	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	29/12/2022	2212-05029	0.00	200.00		Business Services Ltd	No
Leeds City Council	31/12/2022	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	1	01/12/2022	2212-05030	0.00	431,860.38		Business Stream	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Accounts Resources	Central Control Accounts (Ex Cttee 07) Facilities Management	Premises Premises	YORKSHIRE WATER Water Services	1 125	01/12/2022 28/12/2022	2212-05031 2212-05032	0.00 0.00	-131,905.09 3,293.54		Business Stream Business Stream	No No
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Water Services	125	28/12/2022	2212-05032	0.00	469.49		Business Stream	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-05034	0.00	3,340.02		Busy Bees	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-05035 2212-05036	0.00 0.00	447.20 468.00		Busy Bees Busy Bees	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-05037	0.00	3,160.97		Busy Bees	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	16/12/2022	2212-05038	0.00	73.33		Busy Bees	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	16/12/2022 28/12/2022	2212-05039 2212-05040	0.00 0.00	146.66 91.67		Busy Bees Busy Bees	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	28/12/2022	2212-05040	0.00	91.67		Busy Bees	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-05042	0.00	4,735.85		Busy Bees Nurseries Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-05043 2212-05044	0.00 0.00	1,387.05 180.00		Busy Bees Nurseries Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511		2212-05044	0.00	1,399.46		Busy Bees Nurseries Limited Busy Bees Nurseries Limited	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	16/12/2022	2212-05046	0.00	44.00	R	Busy Bees Nurseries Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	16/12/2022 28/12/2022	2212-05047 2212-05048	0.00 0.00	900.00 55.00		Busy Bees Nurseries Limited Busy Bees Nurseries Limited	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-05049	0.00	13,954.01		Busy Bees Nurseries Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-05050	0.00	218.40	R	Busy Bees Nurseries Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 505	07/12/2022	2212-05051	0.00	543.07		Busy Bees Nurseries Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Other Hired And Contracted Services	505 265	28/12/2022 16/12/2022	2212-05052 2212-05053	0.00 0.00	220.00 1,303.20		Busy Bees Nurseries Ltd Buttercrumble Limited	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	23/12/2022	2212-05054	0.00	225.00	R	Buttercrumble Limited	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	23/12/2022	2212-05055	0.00	225.00		Buttercrumble Limited Butterflys Day Nursery	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-05056 2212-05057	0.00 0.00	5,825.62 702.00		Butterflys Day Nursery Butterflys Day Nursery	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-05058	0.00	234.00	R	Butterflys Day Nursery	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Placement Support	511 550		2212-05059 2212-05060	0.00 0.00	2,214.07 751.95		Butterflys Day Nursery Butterflys Day Nursery	No No
Locus Oity Courion	31/12/2022	Official and Families	Journ Jail	Agonoy Fayinonts	гасстан эцрроп	330	231 1212022	2212-03000	0.00	731.93	13	Duttornya Day Nursery	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount		Capital Or E Revenue	Beneficiary Name	Procurement Card
Leeds City Council		Children and Families	Social Care		Placement Support	550	23/12/2022		0.00	652.17		Butterflys Day Nursery	No
Leeds City Council		City Development	Asset Management		OTHER COSTS	7	15/12/2022		0.00	10,250.00		Buttress Architects Limited	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Transport	Operational Furniture And Equipment Fuel (Non LCC Supplies)	203 321	09/11/2022 02/11/2022		0.00	153.32 10.00		Buy It Direct Buyatab - Aldi	Yes Yes
Leeds City Council		Children and Families	Social Care		Leaving Care Allowances	634	24/11/2022		0.00	15.00	R E	Buyatab - Aldi	Yes
Leeds City Council			Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	25/11/2022		0.00	40.00		Buyatab - Aldi	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/12/2022 21/12/2022	2212-05067 2212-05068	0.00	150.00 300.00		Buzzlogic Limited Buzzlogic Limited	No No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Computer Software & Equipment	214	14/11/2022	2212-05069	0.00	10.25	R E	Buzzsprout* Buzzsprout	Yes
Leeds City Council		Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	21/11/2022	2212-05070	0.00	212.50		Bw Skip Hire Limited	Yes
Leeds City Council Leeds City Council		City Development City Development	Economic Development Economic Development	Supplies and Services Supplies and Services		256 256	23/11/2022 23/11/2022		0.00	12.07 3.04		Bxl Food Market Bxl Food Market	Yes Yes
Leeds City Council		Children and Families	Social Care		Independent Fostering Agencies	509	01/12/2022		0.00	4,742.07	R E	By The Bridge North West Ltd	No
Leeds City Council		Children and Families	Social Care		Independent Fostering Agencies	509			0.00	4,145.32		By The Bridge North West Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care		Independent Fostering Agencies Independent Fostering Agencies	509 509	01/12/2022 02/12/2022		0.00	4,509.60 1,467.50		By The Bridge North West Ltd By The Bridge North West Ltd	No No
Leeds City Council		Children and Families	Social Care		Independent Fostering Agencies	509	30/12/2022	2212-05077	0.00	4,589.10		By The Bridge North West Ltd	No
Leeds City Council		Children and Families	Social Care		Independent Fostering Agencies	509	30/12/2022	2212-05078	0.00	4,011.60		By The Bridge North West Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care		Independent Fostering Agencies Independent Fostering Agencies	509 509	30/12/2022 30/12/2022		0.00	4,364.13 4,402.50		By The Bridge North West Ltd By The Bridge North West Ltd	No No
Leeds City Council		City Development	Highways	Employees	Agency Staff	8	15/12/2022		0.00	157.50		BYLAND ENGINEERING	No
Leeds City Council		Resources	Technology		Computer Software & Equipment	214	31/10/2022		0.00	625.42		Bytes Software Service	Yes
Leeds City Council Leeds City Council		Resources Resources	Technology Technology		Computer Software & Equipment Computer Software & Equipment	214 214	31/10/2022 31/10/2022		0.00	252.00 114.43		Bytes Software Service Bytes Software Service	Yes Yes
Leeds City Council		Resources	Technology		Computer Software & Equipment	214	21/11/2022	2212-05085	0.00	446.22		Bytes Software Service	Yes
Leeds City Council		Resources	Technology		Computer Software & Equipment	214	21/11/2022	2212-05086	0.00	413.75		Bytes Software Service	Yes
Leeds City Council Leeds City Council		Resources Resources	Technology Technology		Computer Software & Equipment Computer Software & Equipment	214 214	21/11/2022 21/11/2022	2212-05087 2212-05088	0.00	-252.00 272.45		Bytes Software Service Bytes Software Service	Yes Yes
Leeds City Council		Resources	Technology		Computer Software & Equipment	214	01/12/2022		0.00	36,064.08		Bytes Software Services Bytes Software Services Ltd	No
Leeds City Council	31/12/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	01/12/2022	2212-05090	0.00	6,231.12	R E	Bytes Software Services Ltd	No
Leeds City Council Leeds City Council		Resources Resources	Technology Technology		Computer Software & Equipment Computer Software & Equipment	214 214	01/12/2022 01/12/2022		0.00	43,605.00 -41,550.60		Bytes Software Services Ltd Bytes Software Services Ltd	No No
Leeds City Council	31/12/2022	Resources	Technology		Computer Software & Equipment	214	01/12/2022	2212-05092	0.00	99,060.00		Bytes Software Services Ltd	No
Leeds City Council	31/12/2022	Resources	Technology		Computer Software & Equipment	214	01/12/2022		0.00	3,712.80		Bytes Software Services Ltd	No
Leeds City Council		Resources Resources	Commercial Services Technology		Computer Software & Equipment Computer Software & Equipment	214 214	29/12/2022 29/12/2022		0.00	87.00 3,815.81		Bytes Software Services Ltd Bytes Software Services Ltd	No No
Leeds City Council Leeds City Council		Resources	Digital and Information Services		OTHER COSTS	7	29/12/2022		0.00	2,229.42		Bytes Software Services Ltd	No
Leeds City Council	31/12/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	29/12/2022	2212-05098	0.00	29,425.00	R E	Bytes Software Services Ltd	No
Leeds City Council		Resources Children and Families	Technology Social Care		Computer Software & Equipment Section 17	214 551	29/12/2022 07/12/2022		0.00	11,710.10 8.75		Bytes Software Services Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families	Social Care		Services Rendered By Other Organisations	511	02/12/2022		0.00	17.92		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-05102	0.00	16.80	R F	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Strategic Landlord Children and Families	HRA Housing Leeds Social Care		OTHER COSTS Services Rendered By Other Organisations	7 511	19/12/2022 02/12/2022	2212-05103 2212-05104	0.00	100.00 233.02		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Adults and Health	Other Generic Services		Fees To Carers	563	23/12/2022	2212-05104	0.00	459.47		REDACTED PERSONAL DATA	No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	09/12/2022		0.00	94.17		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Strategic Landlord Resources	HRA Housing Leeds Commercial Services		OTHER COSTS Other Hired And Contracted Services	7 265	29/12/2022 19/12/2022		0.00	94.17 123.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care		Services Rendered By Other Organisations	511	02/12/2022		0.00	780.63		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-05110	0.00	101.92	R F	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		205 205	07/12/2022 07/12/2022		0.00	31.60 32.40		C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council		Communities, Housing and Environment		Supplies and Services		205	07/12/2022		0.00	17.65		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/12/2022	2212-05114	0.00	52.00	R C	C SCRUTON (PRODUCE) LTD	No
Leeds City Council		Communities, Housing and Environment		Supplies and Services		205 205		2212-05115	0.00	31.10 32.50		C SCRUTON (PRODUCE) LTD	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		231	16/12/2022 16/12/2022		0.00	22.70		C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/12/2022	2212-05118	0.00	59.10	R C	C SCRUTON (PRODUCE) LTD	No
Leeds City Council		Communities, Housing and Environment		Supplies and Services		205	16/12/2022	2212-05119	0.00	30.30		C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		205 205	16/12/2022 16/12/2022	2212-05120 2212-05121	0.00	32.00 20.05		C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council		Communities, Housing and Environment			Other Hired And Contracted Services	265	22/12/2022	2212-05122	0.00	10.80		C SHEARSBY	No
Leeds City Council		Children and Families	Social Care		Services Rendered By Other Organisations	511	02/12/2022		0.00	932.10		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Services Rendered By Other Organisations Operational Materials	511 205	02/12/2022 21/11/2022		0.00	156.00 47.25		REDACTED PERSONAL DATA C.E.F. (Leeds East)	No Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/10/2022	2212-05126	0.00	386.80	R C	C.Scruton & Sons Ltd	Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		231	01/11/2022	2212-05127	0.00	891.55		C.Scruton & Sons Ltd	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		231 231	14/11/2022 16/11/2022		0.00	1,059.90 786.50		C.Scruton & Sons Ltd C.Scruton & Sons Ltd	Yes Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		231	29/11/2022		0.00	408.25		C.Scruton & Sons Ltd	Yes
Leeds City Council		City Development	Highways		OTHER COSTS	7	23/12/2022		0.00	1,218.75		C49 Architecture Ltd	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Well Being Small Grants Projects 'Well Being' Large Grants Projects	228 230	03/11/2022 15/11/2022	2212-05132 2212-05133	0.00	102.95 58.31		Cadbury Gifts Direct Cadbury Gifts Direct	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Communities		'Well Being' Large Grants Projects	230		2212-05134	0.00	85.79		Cadbury Gifts Direct	Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		231		2212-05135	0.00	883.98		CAFEOLOGY LTD	No
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231	16/12/2022	2212-05136 2212-05137	0.00	43.20 2,072.27		CAFEOLOGY LTD CAFEOLOGY LTD	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		231		2212-05137	0.00	22.74		CAFEOLOGY LTD	No
Leeds City Council	31/12/2022	City Development	Recreation		Crockery, Cutlery & Utensils	221	16/12/2022	2212-05139	0.00	194.40	R C	CAFEOLOGY LTD	No
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Parks and Countryside Economic Development	Supplies and Services Supplies and Services		231 256	23/12/2022	2212-05140 2212-05141	0.00	2,491.46 2.87	R (CAFEOLOGY LTD Caffe Nero Leeds Station	No Yes
Leeds City Council		Adults and Health	Services for Older People		FURNITURE AND EQUIPMENT	5		2212-05141	0.00	31,800.00		Cair (UK) Ltd	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/12/2022	2212-05143	0.00	50.00	R F	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care		General Amenity For Clients/Residents	285	02/12/2022		0.00	5.79		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care Social Care	Transport Supplies and Services	Public Transport Expenses General Amenity For Clients/Residents	310 285		2212-05145 2212-05146	0.00	5.60 31.65		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/12/2022	2212-05147	0.00	14.00	R F	REDACTED PERSONAL DATA	No
Leeds City Council		Communities, Housing and Environment		Supplies and Services		210		2212-05148	0.00	562.80		Cal Services UK Ltd	Yes
Leeds City Council Leeds City Council		Strategic Accounts Communities, Housing and Environment	Strategic Communities		Business Rates Tariffs Services Provided By West Yorkshire Loc	666 524		2212-05149 2212-05150	0.00	1,086,566.00 4,924.63		CALDERDALE MBC CALDERDALE MBC	No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Private Hire	360	08/12/2022	2212-05151	0.00	1,647.00	R C	Calderdale Metropolitan Borough Council	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Private Hire	360	30/12/2022	2212-05152	0.00	1,536.00	R C	Calderdale Metropolitan Borough Council	No

Organisation Label	Effective Date Organisational Unit	:	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 Resources	-	Technology	Supplies and Services	Other Hired And Contracted Services	Code 265	30/12/2022	2212-05153	0.00	16,282.98	R	Calderdale Metropolitan Borough Council	No
Leeds City Council	31/12/2022 Resources		Commercial Services		Other Hired And Contracted Services	265	22/12/2022	2212-05154	0.00	288.51		CALIBRATION & CONSULTANCY SERVICES	No
Leeds City Council	31/12/2022 Resources		Commercial Services		Other Hired And Contracted Services	265	22/12/2022	2212-05155	0.00	208.95		CALIBRATION & CONSULTANCY SERVICES	No
Leeds City Council	31/12/2022 Resources		Commercial Services		Other Hired And Contracted Services	265	22/12/2022	2212-05156	0.00	224.40		CALIBRATION & CONSULTANCY SERVICES	No
Leeds City Council	31/12/2022 Resources		Commercial Services		Other Hired And Contracted Services	265	22/12/2022	2212-05157	0.00	207.00		CALIBRATION & CONSULTANCY SERVICES	No
Leeds City Council	31/12/2022 City Development		Libraries, Arts & Heritage	Transport	Miscellaneous Transport Related Costs	324	17/11/2022	2212-05158	0.00	2.15		Calin Viorel Car Srl	Yes
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development		Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Gas Gas	123 123	13/12/2022 13/12/2022	2212-05159 2212-05160	0.00 0.00	3,006.63 36.89		CALOR GAS LIMITED CALOR GAS LIMITED	No No
Leeds City Council	31/12/2022 City Development 31/12/2022 Communities, Housing ar			Premises	Gas	123	13/12/2022	2212-05160	0.00	-141.33		CALOR GAS LIMITED	No
Leeds City Council	31/12/2022 Communities, Housing an			Supplies and Services		230	08/12/2022	2212-05161	0.00	625.00		Calverley Methodist Church	No
Leeds City Council	31/12/2022 Children and Families		Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-05163	0.00	67,307.18		Calverley Village Day Nursery	No
Leeds City Council	31/12/2022 Children and Families		Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-05164	0.00	319.20		Calverley Village Day Nursery	No
Leeds City Council	31/12/2022 Children and Families		Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-05165	0.00	12.00		Calverley Village Day Nursery	No
Leeds City Council	31/12/2022 Children and Families		Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-05166	0.00	3,258.45		Calverley Village Day Nursery	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families		Learning	Agency Payments	SEN Placements	566	14/12/2022	2212-05167	0.00	56,424.00		Cambian Autism Services Limited	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families		Learning Learning	Agency Payments Agency Payments	SEN Placements SEN Placements	566 566	14/12/2022 14/12/2022	2212-05168 2212-05169	0.00 0.00	8,550.00 7,966.67		Cambian Autism Services Limited Cambian Autism Services Limited	No No
Leeds City Council	31/12/2022 Children and Families		Learning	Agency Payments	SEN Placements	566	14/12/2022	2212-05109	0.00	56,424.00		Cambian Autism Services Limited	No
Leeds City Council	31/12/2022 Children and Families		Learning	Agency Payments	SEN Placements	566	14/12/2022	2212-05171	0.00	8,550.00		Cambian Autism Services Limited	No
Leeds City Council	31/12/2022 Children and Families		Learning	Agency Payments	SEN Placements	566	14/12/2022	2212-05172	0.00	7,966.67		Cambian Autism Services Limited	No
Leeds City Council	31/12/2022 Children and Families		Social Care	Agency Payments	General External Residential Placements	507	07/12/2022	2212-05173	0.00	4,550.00	R	Cambian Childcare Ltd	No
Leeds City Council	31/12/2022 Children and Families		Social Care	Agency Payments	General External Residential Placements	507	16/12/2022	2212-05174	0.00	15,600.00		Cambian Childcare Ltd	No
Leeds City Council	31/12/2022 Children and Families		Social Care	Agency Payments	General External Residential Placements	507	30/12/2022	2212-05175	0.00	16,928.70		Cambian Childcare Ltd	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families		Social Care Social Care	Agency Payments	General External Residential Placements General External Residential Placements	507 507	30/12/2022 30/12/2022	2212-05176 2212-05177	0.00 0.00	21,642.90 25,427.10		Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 Children and Families 31/12/2022 Social Services Pooled Bi		Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential	580	07/12/2022	2212-05177	0.00	30,936.16		Cambian Signpost Ltd	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Bu		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/12/2022	2212-05179	0.00	30,936.16		Cambian Signpost Ltd	No
Leeds City Council	31/12/2022 Children and Families		Social Care	Internal Recharges	Legal Disbursements	411	02/12/2022	2212-05180	0.00	2,600.00		Cambridge Paediatric Medicolegal	No
Leeds City Council	31/12/2022 Resources	l	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2022	2212-05181	0.00	1,086.20		Cambs Construction	Yes
Leeds City Council	31/12/2022 Resources	l	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2022	2212-05182	0.00	-139.99	R	Cambs Construction	Yes
Leeds City Council	31/12/2022 Resources		Leeds Building Services		Other Hired And Contracted Services	265	02/11/2022	2212-05183	0.00	-1,000.75		Cambs Construction	Yes
Leeds City Council	31/12/2022 Resources		Leeds Building Services		Other Hired And Contracted Services	265	02/11/2022	2212-05184	0.00	-1,401.92		Cambs Construction	Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources		Leeds Building Services		Other Hired And Contracted Services	265 265	02/11/2022 02/11/2022	2212-05185 2212-05186	0.00 0.00	7,741.72 374.17		Cambs Construction Cambs Construction	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	02/11/2022	2212-05187	0.00	-56.20		Cambs Construction	Yes Yes
Leeds City Council	31/12/2022 Resources		Leeds Building Services		Other Hired And Contracted Services	265	02/11/2022	2212-05188	0.00	-60.01		Cambs Construction	Yes
Leeds City Council	31/12/2022 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2022	2212-05189	0.00	42,133.50		Cambs Construction	Yes
Leeds City Council	31/12/2022 Resources		Leeds Building Services		Other Hired And Contracted Services	265	02/11/2022	2212-05190	0.00	9,374.84	R	Cambs Construction	Yes
Leeds City Council	31/12/2022 Resources		Leeds Building Services		Other Hired And Contracted Services	265	02/11/2022	2212-05191	0.00	-6,211.79		Cambs Construction	Yes
Leeds City Council	31/12/2022 Resources		Leeds Building Services		Other Hired And Contracted Services	265	03/11/2022	2212-05192	0.00	40.56		Cambs Construction	Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources		Leeds Building Services		Other Hired And Contracted Services	265 265	03/11/2022	2212-05193	0.00	5,347.09 166.50		Cambs Construction Cambs Construction	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/11/2022	2212-05194 2212-05195	0.00 0.00	20.28		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/12/2022 Resources		Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	03/11/2022	2212-05196	0.00	20.28		Cambs Construction	Yes
Leeds City Council	31/12/2022 Resources		Leeds Building Services		Other Hired And Contracted Services	265	03/11/2022	2212-05197	0.00	938.69		Cambs Construction	Yes
Leeds City Council	31/12/2022 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2022	2212-05198	0.00	81.12		Cambs Construction	Yes
Leeds City Council	31/12/2022 Resources	l	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2022	2212-05199	0.00	20.28		Cambs Construction	Yes
Leeds City Council	31/12/2022 Resources		Leeds Building Services		Other Hired And Contracted Services	265	03/11/2022	2212-05200	0.00	-16.88		Cambs Construction	Yes
Leeds City Council	31/12/2022 Resources		Leeds Building Services		Other Hired And Contracted Services	265	03/11/2022	2212-05201	0.00	-681.98		Cambs Construction	Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/11/2022 03/11/2022	2212-05202 2212-05203	0.00 0.00	-2.03 -2.03		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	03/11/2022	2212-05203	0.00	-2.03		Cambs Construction	Yes
Leeds City Council	31/12/2022 Resources		Leeds Building Services		Other Hired And Contracted Services	265	03/11/2022	2212-05205	0.00	-4.20		Cambs Construction	Yes
Leeds City Council	31/12/2022 Resources		Leeds Building Services		Other Hired And Contracted Services	265	03/11/2022	2212-05206	0.00	-8.00		Cambs Construction	Yes
Leeds City Council	31/12/2022 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2022	2212-05207	0.00	-100.40	R	Cambs Construction	Yes
Leeds City Council	31/12/2022 Resources		Leeds Building Services		Other Hired And Contracted Services	265	04/11/2022	2212-05208	0.00	175.09		Cambs Construction	Yes
Leeds City Council	31/12/2022 Resources		Leeds Building Services		Other Hired And Contracted Services	265	04/11/2022	2212-05209	0.00	-16.41		Cambs Construction	Yes
Leeds City Council	31/12/2022 Resources		Leeds Building Services		Other Hired And Contracted Services	265	09/11/2022	2212-05210	0.00	-140.32		Cambs Construction	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/11/2022 10/11/2022	2212-05211 2212-05212	0.00 0.00	1,338.37 -374.19		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/12/2022 Resources		Leeds Building Services		Other Hired And Contracted Services	265	10/11/2022	2212-05212	0.00	12,963.04		Cambs Construction	Yes
Leeds City Council	31/12/2022 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/11/2022	2212-05214	0.00	-1,928.57		Cambs Construction	Yes
Leeds City Council	31/12/2022 Resources		Leeds Building Services		Other Hired And Contracted Services	265	10/11/2022	2212-05215	0.00	3,209.82		Cambs Construction	Yes
Leeds City Council	31/12/2022 Resources	I	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/11/2022	2212-05216	0.00	563.76	R	Cambs Construction	Yes
Leeds City Council	31/12/2022 Resources		Leeds Building Services		Other Hired And Contracted Services	265	17/11/2022	2212-05217	0.00	20.28		Cambs Construction	Yes
Leeds City Council	31/12/2022 Resources		Leeds Building Services		Other Hired And Contracted Services	265	17/11/2022	2212-05218	0.00	-2.03		Cambs Construction	Yes
Leeds City Council	31/12/2022 Resources		Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	17/11/2022	2212-05219	0.00	20.28		Cambs Construction	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/11/2022 17/11/2022	2212-05220 2212-05221	0.00 0.00	-2.03 -1,097.82		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/12/2022 Resources		Leeds Building Services		Other Hired And Contracted Services	265	17/11/2022	2212-05221	0.00	7,938.26		Cambs Construction	Yes
Leeds City Council	31/12/2022 Resources	i	Leeds Building Services		Other Hired And Contracted Services	265	21/11/2022	2212-05223	0.00	2,091.62		Cambs Construction	Yes
Leeds City Council	31/12/2022 Resources	I	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2022	2212-05224	0.00	2,970.60	R	Cambs Construction	Yes
Leeds City Council	31/12/2022 Resources		Leeds Building Services		Other Hired And Contracted Services	265	21/11/2022	2212-05225	0.00	475.97		Cambs Construction	Yes
Leeds City Council	31/12/2022 Resources		Leeds Building Services		Other Hired And Contracted Services	265	21/11/2022	2212-05226	0.00	-368.80		Cambs Construction	Yes
Leeds City Council	31/12/2022 Resources		Leeds Building Services		Other Hired And Contracted Services	265		2212-05227	0.00	-321.22		Cambs Construction	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/11/2022	2212-05228 2212-05229	0.00 0.00	-60.38 -2.61		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources		Leeds Building Services Leeds Building Services	Sunnlies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23/11/2022	2212-05229	0.00	418.37		Cambs Construction	Yes
Leeds City Council	31/12/2022 Resources	i	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2022	2212-05230	0.00	994.78		Cambs Construction	Yes
Leeds City Council	31/12/2022 Resources		Leeds Building Services		Other Hired And Contracted Services	265	23/11/2022	2212-05231	0.00	26.10		Cambs Construction	Yes
Leeds City Council	31/12/2022 Resources	l	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2022	2212-05233	0.00	-97.20	R	Cambs Construction	Yes
Leeds City Council	31/12/2022 Resources	l	Leeds Building Services		Other Hired And Contracted Services	265	23/11/2022	2212-05234	0.00	-49.82	R	Cambs Construction	Yes
Leeds City Council	31/12/2022 Resources		Leeds Building Services		Other Hired And Contracted Services	265	23/11/2022	2212-05235	0.00	4,006.70		Cambs Construction	Yes
Leeds City Council	31/12/2022 Resources		Leeds Building Services		Other Hired And Contracted Services	265	23/11/2022	2212-05236	0.00	-608.02		Cambs Construction	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/11/2022	2212-05237 2212-05238	0.00 0.00	-1,601.42 10,672.23		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/11/2022 25/11/2022	2212-05238	0.00	1,765.19		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/12/2022 Resources		Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	25/11/2022	2212-05239	0.00	-800.01		Cambs Construction	Yes
Leeds City Council	31/12/2022 Resources		Leeds Building Services		Other Hired And Contracted Services	265	25/11/2022	2212-05241	0.00	-177.80		Cambs Construction	Yes
Leeds City Council	31/12/2022 Resources	l	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2022	2212-05242	0.00	15,008.86	R	Cambs Construction	Yes
Leeds City Council	31/12/2022 Resources		Leeds Building Services		Other Hired And Contracted Services	265	25/11/2022	2212-05243	0.00	-2,353.11		Cambs Construction	Yes
Leeds City Council	31/12/2022 Resources	ı	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2022	2212-05244	0.00	5,718.35	к	Cambs Construction	Yes

Organisation Label	Effective Date Organisatio	nal Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	28/11/2022	2212-05245	0.00	-3,481.82	R	Cambs Construction	Yes
Leeds City Council	31/12/2022 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2022	2212-05246	0.00	-199.80	R	Cambs Construction	Yes
Leeds City Council	31/12/2022 Resources		Leeds Building Services		Other Hired And Contracted Services	265	28/11/2022	2212-05247	0.00	21,074.32		Cambs Construction	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/11/2022 28/11/2022	2212-05248 2212-05249	0.00	1,845.12 -513.57		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/12/2022 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2022	2212-05250	0.00	3,361.31		Cambs Construction	Yes
Leeds City Council	31/12/2022 Children and		Learning	Appropriations	DSG Payments - Out of Authority	616	01/12/2022	2212-05251	0.00	14,638.47		Camphill Wakefield	No
Leeds City Council as Accountable Body		ces Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/12/2022	2212-05252	0.00	8,008.87		Camphill Wakefield	No
Leeds City Council Leeds City Council as Accountable Body		eaith ces Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Residential	564 580	16/12/2022 28/12/2022	2212-05253 2212-05254	0.00	1,520.00 4,788.00		Camphill Wakefield Camphill Wakefield	No No
Leeds City Council		s, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-05255	0.00	18.00		Campos Translation Ltd	No
Leeds City Council		s, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-05256	0.00	18.00		Campos Translation Ltd	No
Leeds City Council Leeds City Council		s, Housing and Environment s, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 21/12/2022	2212-05257 2212-05258	0.00	22.50 22.50		Campos Translation Ltd Campos Translation Ltd	No No
Leeds City Council		s, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-05259	0.00	9.00		Campos Translation Ltd	No
Leeds City Council	31/12/2022 Communities		Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	16/12/2022	2212-05260	0.00	141.53	R	CANFORD AUDIO PLC	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources		Technology		Computer Software & Equipment Computer Software & Equipment	214 214	08/11/2022	2212-05261	0.00	83,333.33 53,593.71		Canon (UK) Limited Canon (UK) Limited	Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources		Technology Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	08/11/2022 15/12/2022	2212-05262 2212-05263	0.00	14,666.66		Canopy Housing Project Limited	No
Leeds City Council	31/12/2022 Resources		Shared Services	Employees	DBS Checks	86	02/12/2022	2212-05264	0.00	3,026.50		Cantium Business Solutions Ltd	No
Leeds City Council	31/12/2022 Children and		Social Care	Supplies and Services		231	08/11/2022	2212-05265	0.00	3.92		Cantors Fish Bar	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and 31/12/2022 Adults and H		Social Care Other Adult Services	Supplies and Services Supplies and Services		231 215	08/11/2022 01/11/2022	2212-05266 2212-05267	0.00	16.67 99.99		Cantors Fish Bar Canva* 03589-7309972	Yes Yes
Leeds City Council					Grant Related Expenditure	290	29/11/2022	2212-05268	0.00	9.16		Canva* 03618-30020039	Yes
Leeds City Council	31/12/2022 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205	24/11/2022	2212-05269	0.00	10.00	R	Capita Gas Reg	Yes
Leeds City Council	31/12/2022 Children and		Social Care	Agency Payments	General External Residential Placements	507	30/12/2022	2212-05270	0.00	3,531.63		Capstone Foster Care (N) Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children and 31/12/2022 Children and		Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements Independent Fostering Agencies	507 509	30/12/2022 30/12/2022	2212-05271 2212-05272	0.00	3,515.72 6,622.80		Capstone Foster Care (N) Ltd Capstone Foster Care (N) Ltd	No No
Leeds City Council	31/12/2022 Children and		Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-05272	0.00	3,252.90		Capstone Foster Care (South East) Ltd.	No
Leeds City Council	31/12/2022 City Develop		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/11/2022	2212-05274	0.00	2.20		Car Parking	Yes
Leeds City Council	31/12/2022 City Develop		Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/11/2022	2212-05275	0.00	6.50		Car Parking	Yes
Leeds City Council Leeds City Council	31/12/2022 City Develop 31/12/2022 Children and		Libraries, Arts & Heritage Social Care	Agency Payments	Placement Support	550	17/11/2022 06/12/2022	2212-05276 2212-05277	0.00	8.00 200.00		Car Parking REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/12/2022 City Develop		Highways		Operational Materials	205	01/11/2022	2212-05278	0.00	2.48		Card Factory	Yes
Leeds City Council	31/12/2022 Children and		Social Care	Supplies and Services		212	03/11/2022	2212-05279	0.00	6.43		Card Factory	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and 31/12/2022 Children and		Social Care Social Care	Appropriations	Leaving Care Allowances Office Consumables	634 210	17/11/2022 23/11/2022	2212-05280 2212-05281	0.00	4.99 5.55		Card Factory Card Factory	Yes Yes
Leeds City Council	31/12/2022 Children and		Social Care		Office Consumables	210	23/11/2022	2212-05281	0.00	1.49		Card Factory	Yes
Leeds City Council	31/12/2022 Children and		Social Care		Office Consumables	210	24/11/2022	2212-05283	0.00	2.58	R	Card Factory	Yes
Leeds City Council	31/12/2022 Adults and H		Other Generic Services	Supplies and Services		255	26/11/2022	2212-05284	0.00	10.47		Card Factory	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and 31/12/2022 Adults and H		Social Care Services For Older People - 65 And Over	Appropriations Agency Payments	Leaving Care Allowances Home Care	634 568	26/11/2022 21/12/2022	2212-05285 2212-05286	0.00	6.27 1,961.92		Card Factory CARDINAL CARE SERVICES LTD	Yes No
Leeds City Council	31/12/2022 Addits and 1		Resources & Strategy	Supplies and Services		278	02/12/2022	2212-05287	0.00	197.41		CARDINAL HEENAN SCHOOL SERVICES LIMITED	No
Leeds City Council	31/12/2022 Children and		Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	02/12/2022	2212-05288	0.00	1,360.11	R	CARDINAL HEENAN SCHOOL SERVICES LIMITED	No
Leeds City Council	31/12/2022 Children and		Resources & Strategy		Teaching Furniture & Equipment	207	23/12/2022	2212-05289	0.00	25,078.44		CARDINAL HEENAN SCHOOL SERVICES LIMITED	No No
Leeds City Council Leeds City Council	31/12/2022 City Develop 31/12/2022 Strategic Lar		Libraries, Arts & Heritage HRA Housing Leeds	Capital Services	Other Hired And Contracted Services CONSTRUCTION	265 3	16/12/2022 01/12/2022	2212-05290 2212-05291	0.00	80.00 89,217.01		Cards Or Die Care & Repair Leeds	No No
Leeds City Council	31/12/2022 Strategic Lar		HRA Housing Leeds	Capital	CONSTRUCTION	3	08/12/2022	2212-05292	0.00	25,952.06		Care & Repair Leeds	No
Leeds City Council			Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	09/12/2022	2212-05293	0.00	5,800.00		Care & Repair Leeds	No
Leeds City Council Leeds City Council	31/12/2022 Communities 31/12/2022 Strategic Lar		Strategic Housing Partnership & Support Property and Contracts	Capital Premises	CONSTRUCTION General Maintenance	3 104	09/12/2022 14/12/2022	2212-05294 2212-05295	0.00	5,875.00 3,520.77		Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	31/12/2022 Strategic Lar		HRA Housing Leeds	Capital	CONSTRUCTION	3	16/12/2022	2212-05296	0.00	2,297.00		Care & Repair Leeds	No
Leeds City Council	31/12/2022 Communities		Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	16/12/2022	2212-05297	0.00	5,875.00	С	Care & Repair Leeds	No
Leeds City Council			Strategic Housing Partnership & Support HRA BITMO	Capital	CONSTRUCTION CONSTRUCTION	3	16/12/2022	2212-05298	0.00	5,875.00		Care & Repair Leeds	No
Leeds City Council Leeds City Council	31/12/2022 Strategic Lar 31/12/2022 Strategic Lar		HRA BITMO	Capital Capital	CONSTRUCTION	3	16/12/2022 16/12/2022	2212-05299 2212-05300	0.00	200.00 200.00		Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council			Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	16/12/2022	2212-05301	0.00	5,146.40		Care & Repair Leeds	No
Leeds City Council			Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	16/12/2022	2212-05302	0.00	5,875.00		Care & Repair Leeds	No
Leeds City Council	31/12/2022 Strategic Lar		HRA Housing Leeds	Capital	CONSTRUCTION CONSTRUCTION	3	19/12/2022	2212-05303 2212-05304	0.00	58,270.59 58,504.53		Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council Leeds City Council	31/12/2022 Strategic Lar 31/12/2022 Strategic Lar		HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION	3	20/12/2022 20/12/2022	2212-05304	0.00	38,112.00		Care & Repair Leeds Care & Repair Leeds	No
Leeds City Council	31/12/2022 Strategic Lar	ndlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	22/12/2022	2212-05306	0.00	10,660.75	С	Care & Repair Leeds	No
Leeds City Council	31/12/2022 Strategic Lar		HRA Housing Leeds	Capital	CONSTRUCTION	3	23/12/2022	2212-05307	0.00	874.58		Care & Repair Leeds	No
Leeds City Council Leeds City Council	31/12/2022 Strategic Lar 31/12/2022 Strategic Lar		HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	23/12/2022 23/12/2022	2212-05308 2212-05309	0.00	500.00 42.408.61		Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council			Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	23/12/2022	2212-05310	0.00	6,575.00		Care & Repair Leeds	No
Leeds City Council	31/12/2022 Adults and H		Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/12/2022	2212-05311	0.00	17,335.98		CARE 24-7 LIMITED	No
Leeds City Council	31/12/2022 Adults and H 31/12/2022 Adults and H		Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments	Home Care Home Care	568 568	07/12/2022 28/12/2022	2212-05312 2212-05313	0.00	1,336.49 18,634.27		CARE 24-7 LIMITED CARE 24-7 LIMITED	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and H		Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568	28/12/2022	2212-05313	0.00	1,936.54		CARE 24-7 LIMITED	No
Leeds City Council as Accountable Body	31/12/2022 Social Service	ces Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services		203	08/12/2022	2212-05315	0.00	251.50		Care And Independence Ltd	No
Leeds City Council as Accountable Body		ces Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/12/2022	2212-05316	0.00	952.00		Care Cover Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ces Pooled Budgets ces Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	02/12/2022 02/12/2022	2212-05317 2212-05318	0.00	1,045.50 2,584.00		Care Cover Limited Care Cover Limited	No No
Leeds City Council as Accountable Body		ces Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/12/2022	2212-05319	0.00	816.00		Care Cover Limited	No
Leeds City Council as Accountable Body	31/12/2022 Social Service	ces Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	30/12/2022	2212-05320	0.00	1,190.00		Care Cover Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ces Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Home Care Home Care	568 568	30/12/2022 30/12/2022	2212-05321 2212-05322	0.00	3,230.00 1,020.00		Care Cover Limited Care Cover Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 Social Service 31/12/2022 Adults and H	ces Pooled Budgets	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential	580	07/12/2022	2212-05322	0.00	15,139.96		Care Cover Limited Care In Mind - Moor Villa Farm	No No
Leeds City Council	31/12/2022 Adults and H		Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/12/2022	2212-05324	0.00	15,139.96		Care In Mind - Moor Villa Farm	No
Leeds City Council	31/12/2022 Children and	l Families	Social Care	Agency Payments	General External Residential Placements	507	30/12/2022	2212-05325	0.00	15,190.00	R	Care Management Solutions Ltd	No
Leeds City Council	31/12/2022 Children and 31/12/2022 Adults and H		Social Care Services For Adults Under 65 Mental/Dis	Agency Payments	General External Residential Placements Residential	507 580	30/12/2022 07/12/2022	2212-05326 2212-05327	0.00	14,700.00 6,317.00		Care Management Solutions Ltd Care Network Solutions Ltd	No No
Leeds City Council Leeds City Council as Accountable Body		eaith ces Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-05327	0.00	25,872.96		Care Network Solutions Ltd Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	31/12/2022 Social Service	ces Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/12/2022	2212-05329	0.00	48,375.60	R	Care Network Solutions Ltd	No
Leeds City Council	31/12/2022 Adults and H		Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/12/2022	2212-05330	0.00	6,317.00		Care Network Solutions Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ces Pooled Budgets ces Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Residential	569 580	28/12/2022 28/12/2022	2212-05331 2212-05332	0.00	17,722.82 48,375.60		Care Network Solutions Ltd Care Network Solutions Ltd	No No
Leeds City Council	31/12/2022 Adults and H		Services For Older People - 65 And Over	Supplies and Services		266	16/12/2022	2212-05333	0.00	59,260.00	R	Care Quality Commission	No
Leeds City Council	31/12/2022 Adults and H	lealth	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-05334	0.00	45,054.48	R	Care Tech Community Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and H 31/12/2022 Adults and H		Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580		2212-05335 2212-05336	0.00	13,608.64 8,297.60		Care Tech Community Services Ltd Care Tech Community Services Ltd	No No
20000 Oity Courion	O I I IZIZOZZ MUURO dilu F	round I	55. 1.565 FOR GRADE FOOD AND OVER	rigorioy i ayılıcılıs	, consolition	300	0111212022	12-00000	0.00	0,231.00		Card Tooli Community Convices Liu	.40

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	r Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-05337	0.00	9,684.96		Care Tech Community Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-05338	0.00	45,054.48		Care Tech Community Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	28/12/2022 28/12/2022	2212-05339 2212-05340	0.00	13,608.64 8,297.60		Care Tech Community Services Ltd Care Tech Community Services Ltd	No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-05341	0.00	9,684.96	R	Care Tech Community Services Ltd	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements General External Residential Placements	507	02/12/2022	2212-05342	0.00	16,117.21		Care Today Childrens Services	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	02/12/2022 02/12/2022	2212-05343 2212-05344	0.00 0.00	16,117.21 16,117.21		Care Today Childrens Services Care Today Childrens Services	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	02/12/2022	2212-05345	0.00	16,117.21		Care Today Childrens Services	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements SEN Placements	507 566	02/12/2022	2212-05346	0.00	20,728.77		Care Today Childrens Services	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Learning Social Care	Agency Payments Agency Payments	General External Residential Placements	507	09/12/2022 30/12/2022	2212-05347 2212-05348	0.00	19,456.80 15,597.30		Care Today Childrens Services Care Today Childrens Services	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/12/2022	2212-05349	0.00	14,557.48		Care Today Childrens Services	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/12/2022	2212-05350	0.00	15,597.30		Care Today Childrens Services	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	30/12/2022 30/12/2022	2212-05351 2212-05352	0.00 0.00	15,597.30 20,060.10		Care Today Childrens Services Care Today Childrens Services	No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/12/2022	2212-05353	0.00	32,993.16		Care Uk Learning Disabilities Ltd	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/12/2022	2212-05354	0.00	32,993.16		Care Uk Learning Disabilities Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	28/12/2022 28/12/2022	2212-05355 2212-05356	0.00 0.00	4,999.51 389.32		Care Unique Limited Care Unique Limited	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/12/2022	2212-05357	0.00	1,229.42		Care Unique Limited	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/12/2022	2212-05358	0.00	860.60		Care Unique Limited	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	07/12/2022 28/12/2022	2212-05359 2212-05360	0.00 0.00	5,912.00 5,912.00		Care Worldwide (Carlton) Ltd Care Worldwide (Carlton) Ltd	No No
Leeds City Council as Accountable Body	31/12/2022 Addits and Health 31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	02/12/2022	2212-05361	0.00	1,095.00		CAREBASE	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	30/12/2022	2212-05362	0.00	395.00		CAREBASE	No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services for Older People	Capital	CONSTRUCTION	3 568	07/12/2022	2212-05363	0.00 0.00	31,494.87		CARECHAIR LTD Cared4 Leeds	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	01/12/2022 01/12/2022	2212-05364 2212-05365	0.00	739.60 691.20		Cared4 Leeds Cared4 Leeds	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/12/2022	2212-05366	0.00	1,606.20		Cared4 Leeds	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/12/2022	2212-05367	0.00	499.20		Cared4 Leeds	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	13/12/2022 13/12/2022	2212-05368 2212-05369	0.00 0.00	883.60 968.80		Cared4 Leeds Cared4 Leeds	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Adoptions - Allowances	560	13/12/2022	2212-05309	0.00	722.00		Cared4 Leeds Cared4 Leeds	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/12/2022	2212-05371	0.00	1,986.80		Cared4 Leeds	No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/12/2022	2212-05372	0.00	716.80		Cared4 Leeds	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	13/12/2022 13/12/2022	2212-05373 2212-05374	0.00	1,658.40 1,019.80		Cared4 Leeds Cared4 Leeds	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/12/2022	2212-05375	0.00	216.00		Cared4 Leeds	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/12/2022	2212-05376	0.00	3,988.40		Cared4 Leeds	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	13/12/2022 13/12/2022	2212-05377 2212-05378	0.00 0.00	1,841.00 934.40		Cared4 Leeds Cared4 Leeds	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/12/2022	2212-05376	0.00	596.40		Cared4 Leeds Cared4 Leeds	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/12/2022	2212-05380	0.00	597.60	R	Cared4 Leeds	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/12/2022	2212-05381	0.00	1,539.00		Cared4 Leeds	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	13/12/2022 13/12/2022	2212-05382 2212-05383	0.00 0.00	2,370.40 544.00		Cared4 Leeds Cared4 Leeds	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	14/12/2022	2212-05384	0.00	1,651.22		Cared4 Leeds	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/12/2022	2212-05385	0.00	1,636.22		Cared4 Leeds	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	28/12/2022 28/12/2022	2212-05386 2212-05387	0.00 0.00	1,651.22 1,636.22		Cared4 Leeds Cared4 Leeds	No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	15/12/2022	2212-05388	0.00	2,725.05		CAREFLEX LIMITED	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2022	2212-05389	0.00	12,705.21	R	Careline Security Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/12/2022 23/12/2022	2212-05390 2212-05391	0.00 0.00	12,639.23 16,920.15		Careline Security Ltd Careline Security Ltd	No No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	29/12/2022	2212-05391	0.00	23,820.94		Careline Security Ltd	No
Leeds City Council	31/12/2022 Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	19/12/2022	2212-05393	0.00	249.22	С	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Agency Payments	Home Care HCAIT Community Support	568 575	07/12/2022	2212-05394	0.00	409.80		CAREMARK (LEEDS)	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	07/12/2022 07/12/2022	2212-05395 2212-05396	0.00 0.00	532.74 1,229.42		CAREMARK (LEEDS) CAREMARK (LEEDS)	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/12/2022	2212-05397	0.00	74,111.68		CAREMARK (LEEDS)	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	07/12/2022	2212-05398	0.00	1,080.85		CAREMARK (LEEDS)	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	07/12/2022 07/12/2022	2212-05399 2212-05400	0.00 0.00	2,868.60 9,248.98		CAREMARK (LEEDS) CAREMARK (LEEDS)	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	07/12/2022	2212-05401	0.00	327.84		CAREMARK (LEEDS)	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	07/12/2022	2212-05402	0.00	635.19		CAREMARK (LEEDS)	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 Social Services Pooled Budgets 31/12/2022 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	07/12/2022 14/12/2022	2212-05403 2212-05404	0.00 0.00	606.18 409.80		CAREMARK (LEEDS) CAREMARK (LEEDS)	No No
Leeds City Council	31/12/2022 Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2022	2212-05405	0.00	1,000.00		Carers Leeds	No
Leeds City Council	31/12/2022 Adults and Health	Social Services Support Services	Employees	Training & Development	70	23/12/2022	2212-05406	0.00	400.00		Carers Leeds	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	07/12/2022 07/12/2022	2212-05407 2212-05408	0.00 0.00	4,151.39 2,996.55		Carers Trust Mid Yorkshire Carers Trust Mid Yorkshire	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	07/12/2022	2212-05408	0.00	183.15		Carers Trust Mid Yorkshire	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	07/12/2022	2212-05410	0.00	488.40	R	Carers Trust Mid Yorkshire	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2212-05411	0.00	488.40		Carers Trust Mid Yorkshire CARETECH COMMUNITY SERVICES LTD	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Semi-Supported Independent Living Residential	529 580	01/12/2022	2212-05412 2212-05413	0.00 0.00	5,867.86 12,807.44		Caretech Community Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580		2212-05414	0.00	6,080.48		Caretech Community Services Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	28/12/2022	2212-05415	0.00	5,678.57		CARETECH COMMUNITY SERVICES LTD	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Adults and Health	Social Care Services For Older People - 65 And Over	Appropriations Agency Payments	Leaving Care Allowances Home Care	634 568	22/11/2022 28/12/2022	2212-05416 2212-05417	0.00 0.00	10.15 763.70		Caring For Life Caring Heart And Hands Ltd	Yes No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568	28/12/2022	2212-05417	0.00	51,523.13		Caring Partnership Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	28/12/2022	2212-05419	0.00	543.38	R	Caring Partnership Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/12/2022	2212-05420	0.00	13,806.87		Caring Partnership Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 Adults and Health 31/12/2022 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	28/12/2022 28/12/2022	2212-05421 2212-05422	0.00 0.00	1,396.48 1,221.92		Caring Partnership Ltd Caring Partnership Ltd	No No
Leeds City Council	31/12/2022 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12/12/2022	2212-05423	0.00	300.00	R	CARING TOGETHER IN WOODHOUSE AND LITTLE	No
Leeds City Council	31/12/2022 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28/12/2022	2212-05424	0.00	100.00		CARING TOGETHER IN WOODHOUSE AND LITTLE	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Strategic Landlord	Services For Older People - 65 And Over Housing Management		Payments To Voluntary Organisations Grants To Voluntary Organisations	561 293	30/12/2022 30/12/2022	2212-05425 2212-05426	0.00 0.00	12,426.66 4,000.00		CARING TOGETHER IN WOODHOUSE AND LITTLE CARING TOGETHER IN WOODHOUSE AND LITTLE	No No
Leeds City Council	31/12/2022 Strategic Landiord 31/12/2022 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		2212-05426	0.00	83.60		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Resources	Commercial Services		Other Hired And Contracted Services	265		2212-05428	0.00	148.20		REDACTED PERSONAL DATA	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital C	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 Communities, Housing and Environment	t Customer Access	Supplies and Service	s Bought In Professional Services	Code 277	07/12/2022	2212-05429	0.00	18.00	R	Carla Lopes	No
Leeds City Council	31/12/2022 Communities, Housing and Environment	t Customer Access		Bought In Professional Services	277	21/12/2022	2212-05430	0.00	9.00	R	Carla Lopes	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 Communities, Housing and Environment			s Bought In Professional Services s Grant Related Expenditure	277 290	21/12/2022 07/12/2022	2212-05431 2212-05432	0.00 0.00	18.00 100.00		Carla Lopes REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 City Development	Recreation		s Non-Recurring Grants	227	01/12/2022	2212-05432	0.00	287.00		Carlton Athletic Girls	No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Service		256	12/11/2022	2212-05434	0.00	60.08		Carluccios Leeds Trinity	Yes
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Service Supplies and Service		256 255	12/11/2022 12/11/2022	2212-05435 2212-05436	0.00 0.00	73.10 14.40		Carluccios Leeds Trinity Carluccios Leeds Trinity	Yes Yes
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Service		256	12/11/2022	2212-05437	0.00	53.29		Carluccios Leeds Trinity Carluccios Leeds Trinity	Yes
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Service	s Subsistence	256	12/11/2022	2212-05438	0.00	69.42	R	Carluccios Leeds Trinity	Yes
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 Communities, Housing and Environment			s Bought In Professional Services s Bought In Professional Services	277 277	07/12/2022 07/12/2022	2212-05439 2212-05440	0.00 0.00	18.00 18.00		Carmen Nosegbe Carmen Nosegbe	No No
Leeds City Council	31/12/2022 Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-05441	0.00	18.00		Carmen Nosegbe	No
Leeds City Council	31/12/2022 Communities, Housing and Environment	t Customer Access	Supplies and Service	Bought In Professional Services	277	14/12/2022	2212-05442	0.00	18.00	R	Carmen Nosegbe	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 Communities, Housing and Environment			s Bought In Professional Services s Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-05443 2212-05444	0.00	18.00 18.00		Carmen Nosegbe Carmen Nosegbe	No No
Leeds City Council	31/12/2022 Communities, Housing and Environment			Bought in Professional Services	277	14/12/2022	2212-05444	0.00	18.00		Carmen Nosegbe	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-05446	0.00	93.21	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Direct Work	634 549	14/12/2022 21/12/2022	2212-05447 2212-05448	0.00 0.00	186.97 4.95		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Contact	548	21/12/2022	2212-05449	0.00	5.64		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-05450	0.00	233.02		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-05451 2212-05452	0.00	54.60 117.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	14/12/2022	2212-05453	0.00	15.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2022	2212-05454	0.00	30.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Resources	Social Care Commercial Services	Appropriations	Leaving Care Allowances Other Hired And Contracted Services	634 265	15/12/2022 01/12/2022	2212-05455 2212-05456	0.00 0.00	6.19 117.60		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265	19/12/2022	2212-05450	0.00	121.20		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	09/12/2022	2212-05458	0.00	80.00	С	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 Resources	t Benefits, Wlefare and Poverty Commercial Services		s Grant Related Expenditure s Other Hired And Contracted Services	290 265	19/12/2022 22/12/2022	2212-05459 2212-05460	0.00	100.00 432.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	265 511	02/12/2022	2212-05460	0.00	745.68		REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551	16/12/2022	2212-05462	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 Children and Families		Supplies and Service		290	19/12/2022	2212-05463	0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Services Rendered By Other Organisations	551 511	22/12/2022 02/12/2022	2212-05464 2212-05465	0.00	300.00 466.05		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-05466	0.00	156.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-05467	0.00	1,086.15		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Insurance	Recreation Insurance	External Income Supplies and Service	Sporting & Other Recreational Fees Insurance Claims	928 248	15/12/2022 29/12/2022	2212-05468 2212-05469	0.00	284.70 5,533.00		REDACTED PERSONAL DATA Carpenters Limited	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	02/11/2022	2212-05470	0.00	733.00		Carpet Heaven Ltd	Yes
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-05471	0.00	22,237.52		Carr Manor	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 Social Services Pooled Budgets 31/12/2022 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Sheltered Accommodation Residential	569 580	28/12/2022 07/12/2022	2212-05472 2212-05473	0.00 0.00	22,237.52 2,065.20		Carr Manor CARRCROFT RESIDENTIAL HOME	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/12/2022	2212-05474	0.00	17,110.26		CARRCROFT RESIDENTIAL HOME	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-05475	0.00	15,558.76		CARRCROFT RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571	28/12/2022 28/12/2022	2212-05476 2212-05477	0.00	2,065.20 17,589.41		CARRCROFT RESIDENTIAL HOME CARRCROFT RESIDENTIAL HOME	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022	2212-05478	0.00	15,558.76		CARRCROFT RESIDENTIAL HOME	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/12/2022	2212-05479	0.00	1,803.24		Carrgate Nursing Home	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	07/12/2022 07/12/2022	2212-05480 2212-05481	0.00 0.00	1,893.12 2,520.92		Carrgate Nursing Home Carrgate Nursing Home	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/12/2022	2212-05482	0.00	1,803.24		Carrgate Nursing Home	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-05483	0.00	1,893.12		Carrgate Nursing Home	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Agency Payments	Nursing Care Dementia Section 17	574 551	28/12/2022 29/12/2022	2212-05484 2212-05485	0.00	2,520.92 20.00		Carrgate Nursing Home REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Resources	Commercial Services		S Other Hired And Contracted Services	265	19/12/2022	2212-05486	0.00	88.20		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Communities, Housing and Environment			Grant Related Expenditure	290	23/12/2022	2212-05487	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 Children and Families	t Parks and Countryside Social Care	Supplies and Service Agency Payments	Resaleable Materials Services Rendered By Voluntary Sector	204 505	22/11/2022 01/12/2022	2212-05488 2212-05489	0.00 0.00	272.49 2,400.00		Carron Lodge Ltd Carter Brown - The Expert Services Ltd	Yes No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	02/12/2022	2212-05499	0.00	280.80		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	02/12/2022	2212-05491	0.00	176.40	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	02/12/2022	2212-05492 2212-05493	0.00	123.50 2,400.00		Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Agency Payments Internal Recharges	Legal Disbursements	411	07/12/2022	2212-05493	0.00	504.00		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/12/2022	2212-05495	0.00	94.90	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	09/12/2022 09/12/2022	2212-05496 2212-05497	0.00 0.00	108.00 690.00		Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	09/12/2022	2212-05497	0.00	1,920.00		Carter Brown - The Expert Services Ltd	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	15/12/2022	2212-05499	0.00	385.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Voluntary Sector	505 505	15/12/2022 15/12/2022	2212-05500 2212-05501	0.00	118.40 221.00		Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	15/12/2022	2212-05501	0.00	363.58		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	15/12/2022	2212-05503	0.00	73.85	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	15/12/2022	2212-05504	0.00	720.00		Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	15/12/2022	2212-05505 2212-05506	0.00 0.00	2,365.05 160.80		Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	23/12/2022	2212-05507	0.00	135.10		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	23/12/2022	2212-05508	0.00	87.10		Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Internal Recharges Agency Payments	Legal Disbursements Services Rendered By Voluntary Sector	411 505	28/12/2022 28/12/2022	2212-05509 2212-05510	0.00 0.00	519.10 251.80	к R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/12/2022	2212-05511	0.00	405.30	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/12/2022	2212-05512	0.00	151.00		Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Libraries, Arts & Heritage	Capital Supplies and Service	OTHER COSTS S Food & Drink	7 231	09/12/2022 28/11/2022	2212-05513 2212-05514	0.00 0.00	6,506.20 5.91		Carter Jonas LLP Cartofisserie Iulius M	No Yes
Leeds City Council	31/12/2022 City Development 31/12/2022 Children and Families	Social Care	Agency Payments	Contact	548	28/11/2022	2212-05514	0.00	22.94		Cartridgepeople.Com	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2022	2212-05516	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	01/12/2022 13/12/2022	2212-05517 2212-05518	0.00 0.00	50.00 50.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	16/12/2022	2212-05519	0.00	85.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage		s Non-Recurring Grants	227	16/12/2022	2212-05520	0.00	7,200.00	R	Casey Orr	No

Organisation Label	Effective Date (Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Consumables	210	15/11/2022	2212-05521	0.00	99.99	R	Cash Converters Yorksh	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/11/2022	2212-05522	0.00	39.99	R	Cash Converters Yorkshir	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/11/2022	2212-05523	0.00	89.99		Cash Express	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		External Income	Grant Related Expenditure Licences, Registry & Land Charges	290 932	23/12/2022 19/12/2022	2212-05524 2212-05525	0.00 0.00	30,000.00 23.00		Cash Perks Castle Grove Masonic Hall Co Ltd	No No
Leeds City Council		Resources	Technology	Employees	Agency Staff	8	02/12/2022	2212-05526	0.00	2,531.20		Castlefield Recruitment Limited	No
Leeds City Council		Strategic Accounts	Strategic Priorities	Capital	OTHER COSTS	7	02/12/2022	2212-05527	0.00	1,250.00		Castlefield Recruitment Limited	No
Leeds City Council		Resources	Technology	Employees	Agency Staff	8	09/12/2022	2212-05528	0.00	2,531.20		Castlefield Recruitment Limited Castlefield Recruitment Limited	No
Leeds City Council Leeds City Council		Strategic Accounts Resources	Strategic Priorities Technology	Capital Employees	OTHER COSTS Agency Staff	, 8	09/12/2022 16/12/2022	2212-05529 2212-05530	0.00 0.00	1,250.00 2,531.20		Castlefield Recruitment Limited Castlefield Recruitment Limited	No No
Leeds City Council		Strategic Accounts	Strategic Priorities	Capital	OTHER COSTS	7	16/12/2022	2212-05531	0.00	1,562.50		Castlefield Recruitment Limited	No
Leeds City Council	31/12/2022 F	Resources	Technology	Employees	Agency Staff	8	23/12/2022	2212-05532	0.00	2,531.20		Castlefield Recruitment Limited	No
Leeds City Council		Strategic Accounts	Strategic Priorities	Capital	OTHER COSTS	7	23/12/2022	2212-05533	0.00	1,562.50	С	Castlefield Recruitment Limited	No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Care Dementia	570 574	07/12/2022 07/12/2022	2212-05534 2212-05535	0.00	1,803.24 14.811.98		Castleford Lodge Castleford Lodge	No No
Leeds City Council Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-05536	0.00	1,538.64		Castleford Lodge Castleford Lodge	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/12/2022	2212-05537	0.00	1,803.24		Castleford Lodge	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/12/2022	2212-05538	0.00	11,750.86		Castleford Lodge	No
Leeds City Council Leeds City Council		Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over	Agency Payments	Residential Other Hired And Contracted Services	580 265	28/12/2022 21/12/2022	2212-05539 2212-05540	0.00	-1,923.30 5,070.00		Castleford Lodge CATCH	No No
Leeds City Council		Communities, Housing and Environment			Other Hired And Contracted Services Other Hired And Contracted Services	265	23/12/2022	2212-05540	0.00	125.00		Cath Brooke	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-05542	0.00	516.24		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-05543	0.00	84.24		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-05544	0.00	258.12		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Resources Children and Families	Commercial Services Social Care	Agency Payments	Other Hired And Contracted Services Placement Support	265 550	01/12/2022 08/12/2022	2212-05545 2212-05546	0.00 0.00	188.50 100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-05547	0.00	139.81		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/12/2022	2212-05548	0.00	100.00		Catherine Halstead	No
Leeds City Council		Resources	Commercial Services		Other Hired And Contracted Services	265	19/12/2022	2212-05549	0.00	127.05		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	02/12/2022 02/12/2022	2212-05550 2212-05551	0.00	12,532.86 12.532.86		Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds	No No
Leeds City Council	01/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	07/12/2022	2212-05552	0.00	3,300.76		Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-05553	0.00	16,513.52		CATHOLIC CARE DIOCESE OF LEEDS	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/12/2022	2212-05554	0.00	16,132.52		Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation Residential	569 580	07/12/2022	2212-05555 2212-05556	0.00	17,307.00 3.300.76		Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds	No No
Leeds City Council Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation	569	28/12/2022 28/12/2022	2212-05557	0.00	16,513.52		CATHOLIC CARE DIOCESE OF LEEDS	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/12/2022	2212-05558	0.00	16,132.52		Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-05559	0.00	34,453.05		Catholic Care Diocese Of Leeds	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/12/2022	2212-05560	0.00	243.75		Catholic Care Diocese Of Leeds	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/12/2022 28/12/2022	2212-05561 2212-05562	0.00 0.00	1,072.00 519.25		Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/12/2022	2212-05563	0.00	12,532.86		Catholic Care Diocese Of Leeds	No
Leeds City Council		Communities, Housing and Environment	Communities	Supplies and Services		253	09/12/2022	2212-05564	0.00	89.16		CaVCA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	06/11/2022	2212-05565	0.00	29.52		Cc Hair & Beauty Ltd	Yes
Leeds City Council Leeds City Council		Resources Resources	Finance Finance		Bought In Professional Services Bought In Professional Services	277 277	01/12/2022 23/12/2022	2212-05566 2212-05567	0.00 0.00	2,381.22 91.68		Cder Group Limited Cder Group Limited	No No
Leeds City Council		Resources	Finance		Bought In Professional Services	277	23/12/2022	2212-05568	0.00	384.04		Cder Group Limited	No
Leeds City Council	31/12/2022 F	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	02/12/2022	2212-05569	0.00	4,020.00		CDR Group	No
Leeds City Council		Resources	Technology		Computer Software & Equipment	214	05/11/2022	2212-05570	0.00	4,275.82		Cdw	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	23/12/2022 23/12/2022	2212-05571 2212-05572	0.00 0.00	8,428.25 78,663.67		Cedar House School	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	23/12/2022	2212-05573	0.00	25,364.67		Cedar House School	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	23/12/2022	2212-05574	0.00	25,364.67	R	Cedar House School	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/12/2022	2212-05575	0.00	35,914.56		CEDARS CARE HOME	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-05576	0.00	7,562.92		CEDARS CARE HOME	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/12/2022 22/12/2022	2212-05577 2212-05578	0.00	950.00 950.00		Cemetery Services Cemetery Services	No
Leeds City Council		City Development	Highways		Operational Materials	205	16/12/2022	2212-05579	0.00	5,152.80		Cemex Uk Operations Ltd	No
Leeds City Council	31/12/2022	City Development	Highways		Operational Materials	205	16/12/2022	2212-05580	0.00	5,244.00	R	Cemex Uk Operations Ltd	No
Leeds City Council		City Development	Highways		Operational Materials	205	16/12/2022	2212-05581	0.00	5,244.00		Cemex Uk Operations Ltd	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	02/12/2022 15/12/2022	2212-05582 2212-05583	0.00 0.00	35,434.50 85,358.49		Cenergist Limited Cenergist Limited	No No
Leeds City Council		Resources	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	21/12/2022	2212-05584	0.00	861,119.92		Cenergist Limited	No
Leeds City Council		Resources	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	21/12/2022	2212-05585	0.00	96,963.77		Cenergist Limited	No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	22/12/2022	2212-05586	0.00	518,770.47		Cenergist Limited	No
Leeds City Council		Strategic Landlord Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION CONSTRUCTION	3	23/12/2022	2212-05587	0.00 0.00	527,229.07		Cenergist Limited	No
Leeds City Council Leeds City Council		Adults and Health	HRA Housing Leeds Public Health	Capital Agency Payments	Public Health Commissioned Services	3 526	23/12/2022 23/12/2022	2212-05588 2212-05589	0.00	366,787.20 250.00		Cenergist Limited Central London Community Healthcare NHS	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		265	02/12/2022	2212-05590	0.00	9.50		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/12/2022	2212-05591	0.00	826.10		Cera Care Operations Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/12/2022	2212-05592	0.00	828.15		Cera Care Operations Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568 568	07/12/2022 07/12/2022	2212-05593 2212-05594	0.00	841.08 823.96		Cera Care Operations Ltd Cera Care Operations Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/12/2022	2212-05595	0.00	817.64		Cera Care Operations Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/12/2022	2212-05596	0.00	823.96	R	Cera Care Operations Ltd	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568		2212-05597	0.00	1,490.67		Cera Care Operations Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	21/12/2022 21/12/2022	2212-05598 2212-05599	0.00 0.00	63,406.80 322.72		Cera Care Operations Ltd Cera Care Operations Ltd	No No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support HCAIT Other	575 577	21/12/2022	2212-05599	0.00	163.92		Cera Care Operations Ltd Cera Care Operations Ltd	No
Leeds City Council	31/12/2022 A	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	21/12/2022	2212-05601	0.00	4,635.94	R	Cera Care Operations Ltd	No
Leeds City Council	31/12/2022 A	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	21/12/2022	2212-05602	0.00	491.76	R	Cera Care Operations Ltd	No
Leeds City Council		Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	02/12/2022	2212-05603	0.00	27,090.98		Certas Energy Uk Limited	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	02/12/2022 02/12/2022	2212-05604 2212-05605	0.00 0.00	2,275.20 15,023.00		Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council		Resources Communities, Housing and Environment		Transport	Fuel (Non LCC Supplies)	321	02/12/2022	2212-05605	0.00	2,275.20		Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Transport	Fuel (Non LCC Supplies)	321	02/12/2022	2212-05607	0.00	1,865.40	R	Certas Energy Uk Limited	No
Leeds City Council	31/12/2022	City Development	Highways	Premises	Highways Maintenance	145	07/12/2022	2212-05608	0.00	725.05		Certas Energy Uk Limited	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises	Oil Fuel (Non LCC Supplies)	122 321	08/12/2022	2212-05609 2212-05610	0.00 0.00	857.34 22,054.84		Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council Leeds City Council	31/12/2022 F 31/12/2022 F	Resources Resources	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	09/12/2022 09/12/2022	2212-05610	0.00	22,054.84		Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council		Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		2212-05612	0.00	32,414.20		Certas Energy Uk Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	Code 321	09/12/2022	2212-05613	0.00	50,044.24	R	Certas Energy Uk Limited	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	09/12/2022	2212-05614	0.00	29,431.47	R	Certas Energy Uk Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources City Development	Commercial Services Highways	Transport Premises	Fuel (Non LCC Supplies) Oil	321 122	15/12/2022 16/12/2022	2212-05615 2212-05616	0.00	17,646.23 1,197.28		Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council		City Development	Highways	Premises	Highways Maintenance	145	16/12/2022	2212-05617	0.00	900.78		Certas Energy Uk Limited	No
Leeds City Council	31/12/2022	City Development	Highways	Premises	Oil	122	16/12/2022	2212-05618	0.00	1,064.98	R	Certas Energy Uk Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Resources	Highways Commercial Services	Premises Transport	Highways Maintenance Fuel (Non LCC Supplies)	145 321	16/12/2022 16/12/2022	2212-05619 2212-05620	0.00	905.28 31,006.01		Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	16/12/2022	2212-05621	0.00	16,856.64		Certas Energy Uk Limited	No
Leeds City Council	31/12/2022	City Development	Highways	Premises	Highways Maintenance	145	19/12/2022	2212-05622	0.00	1,000.09		Certas Energy Uk Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Highways Highways	Premises Premises	Oil Oil	122 122	20/12/2022 20/12/2022	2212-05623 2212-05624	0.00	1,080.80 1,056.90		Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council		Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	22/12/2022	2212-05625	0.00	9,166.95		Certas Energy Uk Limited	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	23/12/2022	2212-05626	0.00	1,360.50	R	Certas Energy Uk Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	23/12/2022 23/12/2022	2212-05627 2212-05628	0.00	26,924.04 29,671.22		Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	23/12/2022	2212-05629	0.00	18,751.13		Certas Energy Uk Limited Certas Energy Uk Limited	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	23/12/2022	2212-05630	0.00	24,229.35		Certas Energy Uk Limited	No
Leeds City Council Leeds City Council		Resources Adults and Health	Commercial Services Services For Older People - 65 And Over	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	23/12/2022 28/12/2022	2212-05631 2212-05632	0.00	12,101.45 99.81		Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	28/12/2022	2212-05633	0.00	13,464.04		Certas Energy Uk Limited	No
Leeds City Council		Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	28/12/2022	2212-05634	0.00	17,498.00		Certas Energy Uk Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	28/12/2022 29/12/2022	2212-05635 2212-05636	0.00	26,910.58 27,227.58		Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	29/12/2022	2212-05637	0.00	6,499.28		Certas Energy Uk Limited Certas Energy Uk Limited	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	30/12/2022	2212-05638	0.00	18,160.80	R	Certas Energy Uk Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	30/12/2022 30/12/2022	2212-05639 2212-05640	0.00	28,489.11 15,567.70		Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council	31/12/2022	Resources	Digital and Information Services	Capital	OTHER COSTS	7	08/12/2022	2212-05640	0.00	6,081.60		Certes IT Service Solutions Ltd	No
Leeds City Council	31/12/2022	Resources	Technology	Employees	Agency Staff	8	08/12/2022	2212-05642	0.00	11,728.80	R	Certes IT Service Solutions Ltd	No
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Waste Management Leeds Building Services	Employees	Professionally Linked Training Operational Materials	76 205	21/11/2022 24/11/2022	2212-05643 2212-05644	0.00	4,130.00 850.50		Certora Training Limited Certsure Llp	Yes Yes
Leeds City Council Leeds City Council	31/12/2022	Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205	24/11/2022	2212-05644	0.00	886.90		Certsure Lip Certsure Lip	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Allowances	546	01/11/2022	2212-05646	0.00	235.00	R	Cex	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Payments To Residents	622 205	03/11/2022	2212-05647	0.00	145.00		Cex	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care		Operational Materials General Amenity For Clients/Residents	205 285	04/11/2022 08/11/2022	2212-05648 2212-05649	0.00	83.33 125.15		Cex Cex Ltd	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises	Furniture And Fittings	195	31/10/2022	2212-05650	0.00	894.29	R	Cfh Ltd	Yes
Leeds City Council		Adults and Health	Public Health	Premises	Hire of meeting rooms	143 256	23/12/2022	2212-05651	0.00	2,850.00		CFYDC (Chance)	No Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Resources	Economic Development Shared Services	Supplies and Services	Consultancy Services	259	23/11/2022 30/12/2022	2212-05652 2212-05653	0.00	3.69 35,488.73		Cgf17284monop3 4063861 CGI IT UK Ltd	Yes No
Leeds City Council	31/12/2022	Resources	Shared Services		Consultancy Services	259	30/12/2022	2212-05654	0.00	34,967.15	R	CGI IT UK Ltd	No
Leeds City Council		City Development	Highways		Operational Furniture And Equipment	203	22/11/2022	2212-05655	0.00	564.57		Chain Reaction Cycles	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	02/12/2022 09/12/2022	2212-05656 2212-05657	0.00	162.73 162.73		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	16/12/2022	2212-05658	0.00	162.73		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	23/12/2022	2212-05659	0.00	172.73		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	30/12/2022 30/12/2022	2212-05660 2212-05661	0.00	162.73 162.73		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	08/12/2022	2212-05662	0.00	76.00		CHAMPION HIRE LTD	No
Leeds City Council		City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	30/12/2022	2212-05663	0.00	128.00		CHAMPION HIRE LTD	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential	570 580	07/12/2022 07/12/2022	2212-05664 2212-05665	0.00	18,488.40 5,092.00		Champion House Care Home Champion House Care Home	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	07/12/2022	2212-05666	0.00	33,578.00		Champion House Care Home	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	07/12/2022	2212-05667	0.00	8,057.08		Champion House Care Home	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential	570 580	28/12/2022 28/12/2022	2212-05668 2212-05669	0.00	29,187.03 5,092.00		Champion House Care Home Champion House Care Home	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	28/12/2022	2212-05670	0.00	25,322.19		Champion House Care Home	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	28/12/2022	2212-05671	0.00	12,115.92		Champion House Care Home	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Agency Payments Agency Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	02/12/2022	2212-05672 2212-05673	0.00	18,000.00 50,023.65		Change Grow Live Services Limited Change Grow Live Services Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	05/12/2022	2212-05673	0.00	28.74		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/12/2022	2212-05675	0.00	100.00	R	Chapel Allerton In Bloom	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	02/12/2022 02/12/2022	2212-05676 2212-05677	0.00	5,690.59 2,142.95		CHAPEL STREET PRE-SCHOOL CHAPEL STREET PRE-SCHOOL	No No
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector	505	02/12/2022	2212-05677	0.00	117.00		CHAPEL STREET PRE-SCHOOL	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/12/2022	2212-05679	0.00	7,355.88	R	CHAPEL STREET PRE-SCHOOL	No
Leeds City Council		City Development Communities, Housing and Environment	Planning & Sustainable Development		Conference Meetings Grant Related Expenditure	253 290	23/12/2022 05/12/2022	2212-05680 2212-05681	0.00	2,500.00 40,000.00		Chapeltown Arts Festival Ltd CHAPELTOWN CAB	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-05682	0.00	6,058.65		CHAPELTOWN CAB CHAPELTOWN COMMUNITY NURSERY	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-05683	0.00	1,049.10	R	CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 07/12/2022	2212-05684 2212-05685	0.00	468.00 3,997.86		CHAPELTOWN COMMUNITY NURSERY CHAPELTOWN COMMUNITY NURSERY	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/12/2022	2212-05686	0.00	1,183.05		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-05687	0.00	123.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-05688	0.00	1,719.73		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548		2212-05689 2212-05690	0.00 0.00	23.90 49.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548		2212-05691	0.00	49.00		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	16/12/2022	2212-05692	0.00	49.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	23/12/2022 30/12/2022	2212-05693 2212-05694	0.00	49.00 49.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	30/12/2022	2212-05695	0.00	49.00		REDACTED PERSONAL DATA	No
Leeds City Council		Communities, Housing and Environment		Internal Recharges	Legal Disbursements	411	02/12/2022	2212-05696	0.00	9,050.00		Charles C Holland	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Resources	Strategic Housing Partnership & Support Human Resources	Internal Recharges Supplies and Services	Legal Disbursements Bought In Professional Services	411 277	05/12/2022 19/12/2022	2212-05697 2212-05698	0.00	2,240.00 527.00		Charles C Holland Charles Gower-Smith	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/12/2022	2212-05699	0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	13/12/2022	2212-05700	0.00	28.48	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548		2212-05701 2212-05702	0.00	50.00 53.38		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Non-Recurring Grants	227	29/12/2022	2212-05703	0.00	500.00	R	Charlie Tilley	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-05704	0.00	1,165.12	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date O	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 R	lesources	Commercial Services	Supplies and Services	Compensation Claims	200	05/12/2022	2212-05705	0.00	360.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		hildren and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/12/2022	2212-05706	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		trategic Landlord	Housing Management		Compensation Claims	200	22/12/2022	2212-05707	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		hildren and Families	Social Care Recreation	Employees	Training & Development Bought In Professional Services	70 277	16/12/2022 02/12/2022	2212-05708 2212-05709	0.00 0.00	1,438.86 75.00		REDACTED PERSONAL DATA Charlotte Oldfield	No No
Leeds City Council		ity Development ity Development	Recreation		Bought In Professional Services	277		2212-05709	0.00	115.00		Charlotte Oldfield	No
Leeds City Council		children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2022	2212-05711	0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council		tity Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	09/12/2022	2212-05712	0.00	16.00		REDACTED PERSONAL DATA	No
Leeds City Council		hildren and Families	Social Care	Internal Recharges	Legal Disbursements	411		2212-05713	0.00	316.00		Charlotte Wilce	No
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570		2212-05714	0.00	1,224.54		CHARLTON COURT NURSING HOME	No
Leeds City Council Leeds City Council		dults and Health dults 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	07/12/2022 07/12/2022	2212-05715 2212-05716	0.00	9,988.05 1,940.60		CHARLTON COURT NURSING HOME CHARLTON COURT NURSING HOME	No No
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/12/2022	2212-05717	0.00	13,704.83		CHARLTON COURT NURSING HOME	No
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-05718	0.00	7,919.80		CHARLTON COURT NURSING HOME	No
Leeds City Council		dults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	07/12/2022	2212-05719	0.00	2,285.80		CHARLTON COURT NURSING HOME	No
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570		2212-05720	0.00	70.71		CHARLTON COURT NURSING HOME	No
Leeds City Council Leeds City Council		dults and Health dults 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	28/12/2022 28/12/2022	2212-05721 2212-05722	0.00 0.00	43,569.01 5,732.80		CHARLTON COURT NURSING HOME CHARLTON COURT NURSING HOME	No No
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/12/2022	2212-05723	0.00	29,502.50		CHARLTON COURT NURSING HOME	No
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022	2212-05724	0.00	9,920.18		CHARLTON COURT NURSING HOME	No
Leeds City Council		dults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	28/12/2022	2212-05725	0.00	2,080.81		CHARLTON COURT NURSING HOME	No
Leeds City Council			Legal Services	Employees	Professional Subscriptions	89	29/12/2022	2212-05726	0.00	367.00		Chartered Institute Of Legal Executives	No
Leeds City Council Leeds City Council			Legal Services Legal Services	Employees	Professional Subscriptions	89 89	29/12/2022 29/12/2022	2212-05727 2212-05728	0.00 0.00	367.00 367.00	K D	Chartered Institute Of Legal Executives Chartered Institute Of Legal Executives	No No
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Employees Agency Payments	Professional Subscriptions Residential Care Dementia	571	07/12/2022	2212-05720	0.00	1,987.96		Chartered institute of Legal Executives Chaseside	No
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-05730	0.00	1,987.96		Chaseside	No
Leeds City Council		esources	Commercial Services		Other Hired And Contracted Services	265	16/12/2022	2212-05731	0.00	672.17		Chatfields Ltd	No
Leeds City Council			Commercial Services		Other Hired And Contracted Services	265	16/12/2022	2212-05732	0.00	919.61		Chatfields Ltd	No
Leeds City Council Leeds City Council		dults and Health dults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Residential	580 580	07/12/2022 28/12/2022	2212-05733 2212-05734	0.00 0.00	6,009.16 6,009.16		CHATTERTON HEY CHATTERTON HEY	No No
Leeds City Council		children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-05734	0.00	649.35		Cheeky Monkey Day Nursery	No
Leeds City Council			Social Care	Agency Payments	Services Rendered By Other Organisations	511		2212-05736	0.00	10,521.97		Cheeky Monkey Day Nursery	No
Leeds City Council		tity Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/11/2022	2212-05737	0.00	7.09		Cheese Pasta Srl	Yes
Leeds City Council		nsurance	Insurance		Other Hired And Contracted Services	265	22/12/2022	2212-05738	0.00	200.00		Chelsea Brooke Ward	No
Leeds City Council		hildren and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-05739	0.00	271.53		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	06/12/2022 09/12/2022	2212-05740 2212-05741	0.00	50.00 50.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council		children and Families	Social Care	Agency Payments	Section 17	551	16/12/2022	2212-05741	0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council		hildren and Families	Social Care	Agency Payments	Section 17	551	23/12/2022	2212-05743	0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council		hildren and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-05744	0.00	3,737.96		Cherry Tree Montessori Pre-School	No
Leeds City Council		hildren and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-05745	0.00	117.00		Cherry Tree Montessori Pre-School	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	07/12/2022 28/12/2022	2212-05746 2212-05747	0.00 0.00	543.07 183.33		Cherry Tree Montessori Pre-School Cherry Tree Montessori Pre-School	No No
Leeds City Council		children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-05747	0.00	6,703.95		CHERUBS KINDERGARTEN	No
Leeds City Council		hildren and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-05749	0.00	107.55		CHERUBS KINDERGARTEN	No
Leeds City Council		hildren and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-05750	0.00	234.00		CHERUBS KINDERGARTEN	No
Leeds City Council		hildren and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-05751	0.00	1,086.15		CHERUBS KINDERGARTEN	No
Leeds City Council Leeds City Council		ity Development hildren and Families	Recreation Social Care	Agency Payments	Bought In Professional Services Contact	277 548	30/12/2022 29/12/2022	2212-05752 2212-05753	0.00 0.00	485.00 20.00		Cheryl Reah REDACTED PERSONAL DATA	No No
Leeds City Council		children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-05754	0.00	629.16		REDACTED PERSONAL DATA	No
Leeds City Council		hildren and Families	Social Care	Agency Payments	Allowances	546	12/12/2022	2212-05755	0.00	13,295.66		REDACTED PERSONAL DATA	No
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-05756	0.00	6,800.00		Chestnut Manor Care Home	No
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580 231	28/12/2022	2212-05757	0.00	6,800.00		Chestnut Manor Care Home	No
Leeds City Council Leeds City Council		lesources lesources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231	05/12/2022 12/12/2022	2212-05758 2212-05759	0.00 0.00	634.22 749.96		Chicken Joes Ltd Chicken Joes Ltd	No No
Leeds City Council			Commercial Services	Supplies and Services		231	16/12/2022	2212-05760	0.00	55.64		Chicken Joes Ltd	No
Leeds City Council			Commercial Services	Supplies and Services		231	16/12/2022	2212-05761	0.00	568.92		Chicken Joes Ltd	No
Leeds City Council		lesources	Commercial Services	Supplies and Services		231	23/12/2022	2212-05762	0.00	312.98		Chicken Joes Ltd	No
Leeds City Council			Customer Access		Publication And Promotion	267	09/11/2022	2212-05763	0.00	563.99		Child Poverty Action G	Yes
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-05764 2212-05765	0.00 0.00	3,621.82 661.65		CHILDCARE STRATEGIES LTD CHILDCARE STRATEGIES LTD	No No
Leeds City Council		children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-05766	0.00	585.00		CHILDCARE STRATEGIES LTD	No
Leeds City Council		hildren and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-05767	0.00	62.66		CHILDCARE STRATEGIES LTD	No
Leeds City Council		trategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	PAYMENT OF SERVICE CHARGE	4	16/12/2022	2212-05768	0.00	32.37	R	CHILDCARE VOUCHERS LTD	No
Leeds City Council		trategic Accounts hildren and Families	Central Control Accounts (Ex Cttee 07)		PAYMENT OF SERVICE CHARGE	4		2212-05769	0.00 0.00	38.81 537.75	R	CHILDCARE VOUCHERS LTD	No
Leeds City Council Leeds City Council		hildren and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	02/12/2022 16/12/2022	2212-05770 2212-05771	0.00	73.33		CHILDRENS CORNER (MOORLANDS) CHILDRENS CORNER (MOORLANDS)	No No
Leeds City Council		hildren and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-05771	0.00	3,215.74		CHILDRENS CORNER (VALLEY VIEW)	No
Leeds City Council		hildren and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-05773	0.00	772.20	R	CHILDRENS CORNER (VALLEY VIEW)	No
Leeds City Council		hildren and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-05774	0.00	117.00		CHILDRENS CORNER (VALLEY VIEW)	No
Leeds City Council		hildren and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022		0.00	1,411.99		CHILDRENS CORNER (VALLEY VIEW)	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Section 17	505 551	28/12/2022 15/12/2022	2212-05776 2212-05777	0.00 0.00	91.67 935.00		CHILDRENS CORNER (VALLEY VIEW) Childrens Corner Childcare	No No
Leeds City Council		hildren and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2212-05778	0.00	4,997.49	R	Childrens Corner Childcare Bardsev	No
Leeds City Council		hildren and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2212-05779	0.00	218.40		Childrens Corner Childcare Bardsey	No
Leeds City Council		hildren and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-05780	0.00	117.00		Childrens Corner Childcare Bardsey	No
Leeds City Council		hildren and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2212-05781	0.00	3,529.98		Childrens Corner Childcare Bardsey	No
Leeds City Council		hildren and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-05782 2212-05783	0.00	519.82 93.60		CHILDRENS CORNER DAY NURSERY CHILDRENS CORNER DAY NURSERY	No No
Leeds City Council Leeds City Council		hildren and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/12/2022	2212-05783	0.00	3,926.85		CHILDRENS CORNER DAY NURSERY CHILDRENS CORNER DAY NURSERY	No
Leeds City Council		children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	16/12/2022	2212-05785	0.00	73.33		CHILDRENS CORNER DAY NURSERY	No
Leeds City Council	31/12/2022 C	hildren and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	28/12/2022	2212-05786	0.00	91.67	R	CHILDRENS CORNER DAY NURSERY	No
Leeds City Council		hildren and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-05787	0.00	8,804.76		CHILDRENS CORNER DAY NURSERY (FARSLEY)	No
Leeds City Council		hildren and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-05788	0.00	90.40		CHILDRENS CORNER DAY NURSERY (FARSLEY) CHILDRENS CORNER DAY NURSERY (FARSLEY)	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Independent Fostering Agencies	511 509	07/12/2022 02/12/2022	2212-05789 2212-05790	0.00	1,086.15 3,229.58		CHILDRENS CORNER DAY NURSERY (FARSLEY) Childrens Family Trust	No No
Leeds City Council		children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2022	2212-05790	0.00	3,262.13		Childrens Family Trust	No
Leeds City Council	31/12/2022 C	hildren and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2022	2212-05792	0.00	3,376.21	R	Childrens Family Trust	No
Leeds City Council		hildren and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2022	2212-05793	0.00	3,116.74		Childrens Family Trust	No
Leeds City Council		hildren and Families hildren and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2022	2212-05794	0.00	4,249.17		Childrens Family Trust	No No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2212-05795 2212-05796	0.00 0.00	3,148.05 3,116.43		Childrens Family Trust Childrens Family Trust	No No
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Organisation Label	Effective Date	Organisational Unit		Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capit	al Or Beneficiary Name nue	Procurement Card
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	Code 509	02/12/2022	2212-05797	0.00	3,428.29 R	Childrens Family Trust	No
Leeds City Council		Children and Families		Agency Payments	Independent Fostering Agencies	509	07/12/2022	2212-05798	0.00	2,737.84 R	Childrens Family Trust	No
Leeds City Council		Children and Families		Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-05799	0.00	3,125.40 R	Childrens Family Trust	No
Leeds City Council Leeds City Council		Children and Families Children and Families		Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30/12/2022 30/12/2022	2212-05800 2212-05801	0.00	3,267.30 R 3,016.20 R	Childrens Family Trust Childrens Family Trust	No No
Leeds City Council		Children and Families Children and Families		Agency Payments	Independent Fostering Agencies	509		2212-05801	0.00	4,112.10 R	Childrens Family Trust Childrens Family Trust	No
Leeds City Council		Children and Families		Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-05803	0.00	3,046.50 R	Childrens Family Trust	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-05804	0.00	3,015.90 R	Childrens Family Trust	No
Leeds City Council		Children and Families Children and Families		Agency Payments	Independent Fostering Agencies	509		2212-05805 2212-05806	0.00	3,317.70 R	Childrens Family Trust	No
Leeds City Council Leeds City Council		Children and Families Children and Families		Agency Payments Appropriations	Independent Fostering Agencies Leaving Care Grants	509 635		2212-05806	0.00	3,156.90 R 81.94 R	Childrens Family Trust Chiltern Mills	No Yes
Leeds City Council	31/12/2022	Children and Families		Appropriations	Leaving Care Allowances	634	31/10/2022	2212-05808	0.00	4.99 R	Chiltern Mills	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	09/11/2022	2212-05809	0.00	187.91 R	Chiltern Mills	Yes
Leeds City Council		Children and Families		Capital	CONSTRUCTION	3	15/12/2022	2212-05810	0.00	20,014.90 C	Chippendale Builders Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Waste Management Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 205	23/11/2022 29/11/2022	2212-05811 2212-05812	0.00	934.17 R 945.47 R	Chippindale Chippindale	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Transport	Hire Of Movable Plant & Machinery	315	01/12/2022	2212-05813	0.00	294.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Transport	Hire Of Movable Plant & Machinery	315	01/12/2022	2212-05814	0.00	294.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council		Communities, Housing and Environment		Transport	Hire Of Movable Plant & Machinery	315		2212-05815	0.00	294.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	01/12/2022 01/12/2022	2212-05816 2212-05817	0.00	294.00 R 357.00 R	CHIPPINDALE PLANT LTD CHIPPINDALE PLANT LTD	No No
Leeds City Council		Communities, Housing and Environment		Transport	Hire Of Movable Plant & Machinery	315		2212-05818	0.00	1,554.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council		Communities, Housing and Environment		Transport	Hire Of Movable Plant & Machinery	315		2212-05819	0.00	252.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council		City Development		Transport	Plant Hire - By Directorate	305	01/12/2022	2212-05820	0.00	126.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Transport	Hire Of Movable Plant & Machinery	315	01/12/2022	2212-05821	0.00	882.00 R 210.00 R	CHIPPINDALE PLANT LTD CHIPPINDALE PLANT LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	01/12/2022 01/12/2022	2212-05822 2212-05823	0.00	1,100.00 R	CHIPPINDALE PLANT LTD	No No
Leeds City Council		Communities, Housing and Environment		Transport	Hire Of Movable Plant & Machinery	315	01/12/2022	2212-05824	0.00	252.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/12/2022	2212-05825	0.00	612.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Transport	Hire Of Movable Plant & Machinery	315	01/12/2022	2212-05826	0.00	60.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	01/12/2022 01/12/2022	2212-05827 2212-05828	0.00	90.00 R 248.00 R	CHIPPINDALE PLANT LTD CHIPPINDALE PLANT LTD	No No
Leeds City Council	31/12/2022	City Development		Transport	Plant Hire - By Directorate	305	01/12/2022	2212-05829	0.00	192.40 R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/12/2022	2212-05830	0.00	468.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council		Communities, Housing and Environment		Transport	Hire Of Movable Plant & Machinery	315		2212-05831	0.00	386.49 R	CHIPPINDALE PLANT LTD	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	01/12/2022 01/12/2022	2212-05832 2212-05833	0.00	35.00 R 60.00 R	CHIPPINDALE PLANT LTD CHIPPINDALE PLANT LTD	No No
Leeds City Council		Communities, Housing and Environment		Transport Transport	Hire Of Movable Plant & Machinery	315		2212-05834	0.00	260.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council		Communities, Housing and Environment		Transport	Hire Of Movable Plant & Machinery	315		2212-05835	0.00	98.40 R	CHIPPINDALE PLANT LTD	No
Leeds City Council		Communities, Housing and Environment		Transport	Hire Of Movable Plant & Machinery	315		2212-05836	0.00	47.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council		Communities, Housing and Environment			Other Hired And Contracted Services	265	01/12/2022	2212-05837	0.00	112.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Transport	Operational Furniture And Equipment Repair & Maintenance of Plant	203 342	01/12/2022 09/12/2022	2212-05838 2212-05839	0.00	75.00 R 1,000.00 R	CHIPPINDALE PLANT LTD CHIPPINDALE PLANT LTD	No No
Leeds City Council		Communities, Housing and Environment			Other Hired And Contracted Services	265		2212-05840	0.00	17.49 R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Transport	Hire Of Movable Plant & Machinery	315	23/12/2022	2212-05841	0.00	40.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council		City Development		Transport	Plant Hire - By Directorate	305	23/12/2022	2212-05842	0.00	59.20 R	CHIPPINDALE PLANT LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment City Development		Transport Transport	Hire Of Movable Plant & Machinery Plant Hire - By Directorate	315 305	23/12/2022 23/12/2022	2212-05843 2212-05844	0.00	120.92 R 140.00 R	CHIPPINDALE PLANT LTD CHIPPINDALE PLANT LTD	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	23/12/2022	2212-05845	0.00	66.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	23/12/2022	2212-05846	0.00	161.70 R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Transport	Hire Of Movable Plant & Machinery	315		2212-05847	0.00	308.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	30/12/2022 30/12/2022	2212-05848 2212-05849	0.00	308.00 R 308.00 R	CHIPPINDALE PLANT LTD CHIPPINDALE PLANT LTD	No No
Leeds City Council		Communities, Housing and Environment		Transport Transport	Hire Of Movable Plant & Machinery	315	30/12/2022	2212-05850	0.00	308.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council		Communities, Housing and Environment		Transport	Hire Of Movable Plant & Machinery	315		2212-05851	0.00	374.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council		Communities, Housing and Environment		Transport	Hire Of Movable Plant & Machinery	315		2212-05852	0.00	1,628.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council		Communities, Housing and Environment		Transport	Hire Of Movable Plant & Machinery	315		2212-05853	0.00	264.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment		Transport Transport	Plant Hire - By Directorate Hire Of Movable Plant & Machinery	305 315	30/12/2022 30/12/2022	2212-05854 2212-05855	0.00	132.00 R 924.00 R	CHIPPINDALE PLANT LTD CHIPPINDALE PLANT LTD	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Transport	Hire Of Movable Plant & Machinery	315	30/12/2022	2212-05856	0.00	825.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council		Communities, Housing and Environment		Transport	Hire Of Movable Plant & Machinery	315		2212-05857	0.00	308.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council		Communities, Housing and Environment		Transport	Hire Of Movable Plant & Machinery	315		2212-05858	0.00	847.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council		Communities, Housing and Environment		Transport	Hire Of Movable Plant & Machinery	315	30/12/2022	2212-05859 2212-05860	0.00	308.00 R 819.00 R	CHIPPINDALE PLANT LTD	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	30/12/2022 30/12/2022	2212-05861	0.00	180.00 R	CHIPPINDALE PLANT LTD CHIPPINDALE PLANT LTD	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30/12/2022	2212-05862	0.00	936.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Transport	Hire Of Movable Plant & Machinery	315	30/12/2022	2212-05863	0.00	178.60 R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Transport	Hire Of Movable Plant & Machinery	315		2212-05864	0.00	105.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Transport Capital	Hire Of Movable Plant & Machinery CONSTRUCTION	315 3	30/12/2022 30/12/2022	2212-05865 2212-05866	0.00	234.00 R 238.00 C	CHIPPINDALE PLANT LTD CHIPPINDALE PLANT LTD	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Transport	Hire Of Movable Plant & Machinery	315	30/12/2022	2212-05867	0.00	295.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30/12/2022	2212-05868	0.00	91.94 R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Transport	Hire Of Movable Plant & Machinery	315		2212-05869	0.00	84.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315		2212-05870 2212-05871	0.00	70.00 R 275.92 R	CHIPPINDALE PLANT LTD CHIPPINDALE PLANT LTD	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315	30/12/2022	2212-05871	0.00	95.00 R	CHIPPINDALE PLANT LTD CHIPPINDALE PLANT LTD	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Transport	Plant Spares	346		2212-05873	0.00	37.08 R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/12/2022		0.00	1,526.51 R	Chizhande Care Services Limited	No
Leeds City Council		Adults and Health		Agency Payments	Home Care	568		2212-05875	0.00	368.82 R	Chizhande Care Services Limited	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health		Agency Payments Agency Payments	Home Care Home Care	568 568	07/12/2022 07/12/2022	2212-05876 2212-05877	0.00	753.01 R 512.25 R	Chizhande Care Services Limited Chizhande Care Services Limited	No No
Leeds City Council		Adults and Health		Agency Payments Agency Payments	Home Care	568	07/12/2022	2212-05877	0.00	1,137.20 R	Chizhande Care Services Limited Chizhande Care Services Limited	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/12/2022	2212-05879	0.00	753.01 R	Chizhande Care Services Limited	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/12/2022	2212-05880	0.00	512.25 R	Chizhande Care Services Limited	No
Leeds City Council		Adults and Health Adults and Health		Agency Payments Agency Payments	Home Care	568	07/12/2022	2212-05881 2212-05882	0.00	1,137.20 R	Chizhande Care Services Limited	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health		Agency Payments Agency Payments	Home Care Home Care	568 568		2212-05882	0.00	753.01 R 512.25 R	Chizhande Care Services Limited Chizhande Care Services Limited	No No
Leeds City Council		Adults and Health		Agency Payments	Home Care	568		2212-05884	0.00	1,137.20 R	Chizhande Care Services Limited	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/12/2022	2212-05885	0.00	753.01 R	Chizhande Care Services Limited	No
Leeds City Council		Adults and Health Adults and Health		Agency Payments	Home Care Home Care	568 568		2212-05886 2212-05887	0.00	512.25 R 1,137.20 R	Chizhande Care Services Limited Chizhande Care Services Limited	No No
Leeds City Council Leeds City Council		Children and Families		Agency Payments Appropriations	Leaving Care Allowances	634		2212-05887	0.00	50.00 R	REDACTED PERSONAL DATA	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	Beneficiary Name	Procurement Card
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/12/2022	2212-05889	0.00	6,642.99		Choice Fostering	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-05890	0.00	1,500.03		Choice Fostering	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Children and Families	Libraries, Arts & Heritage Learning		Other Hired And Contracted Services Bought In Professional Services	265 277	02/12/2022 02/12/2022	2212-05891 2212-05892	0.00	800.00 63.45		CHRIS CADE REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Learning		Bought In Professional Services	277	12/12/2022		0.00	430.00		Chris Greer	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	12/12/2022	2212-05894	0.00	607.50	R	Chris Hooper	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Learning Social Care		Bought In Professional Services General Amenity For Clients/Residents	277 285	05/12/2022 06/12/2022	2212-05895 2212-05896	0.00	282.50 21.00		Chris Smith REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Transport	Public Transport Expenses	310	06/12/2022	2212-05897	0.00	20.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care		General Amenity For Clients/Residents	285	29/12/2022	2212-05898	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Resources	Social Care Commercial Services	Transport	Public Transport Expenses Other Hired And Contracted Services	310 265	29/12/2022 22/12/2022	2212-05899 2212-05900	0.00	22.20 121.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2022		0.00	1,078.92		CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/12/2022	2212-05902	0.00	2,019.60	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	08/12/2022 08/12/2022		0.00	815.40 1,894.49		CHRIS WRIGHT ROAD PLANING LTD CHRIS WRIGHT ROAD PLANING LTD	No No
Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/12/2022	2212-05904	0.00	7,516.80		CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/12/2022	2212-05906	0.00	5,913.00		CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15/12/2022 15/12/2022	2212-05907 2212-05908	0.00	1,139.40 3,261.60		CHRIS WRIGHT ROAD PLANING LTD CHRIS WRIGHT ROAD PLANING LTD	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	22/12/2022	2212-05909	0.00	4,077.00		CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/12/2022		0.00	1,560.60		CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Children and Families	Highways Social Care	Transport Agency Payments	Plant Hire - By Directorate Services Rendered By Other Organisations	305 511	30/12/2022 02/12/2022		0.00	3,775.00 191.20		CHRIS WRIGHT ROAD PLANING LTD REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-05912	0.00	40.80		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-05914	0.00	111.40		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Services Rendered By Other Organisations	550 511	05/12/2022 02/12/2022	2212-05915 2212-05916	0.00	100.00 967.95		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	15/12/2022	2212-05916	0.00	29.61		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-05918	0.00	466.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-05919 2212-05920	0.00	1,600.00 663.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/12/2022	2212-05920	0.00	207.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/12/2022	2212-05922	0.00	60.00	R	Christine Stella Stevenson	No
Leeds City Council		City Development	Recreation Recreation		Bought In Professional Services	277	30/12/2022		0.00	226.00		Christine Stella Stevenson Christine Stella Stevenson	No No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation		Bought In Professional Services Bought In Professional Services	277 277	30/12/2022 30/12/2022		0.00	504.00 56.00		Christine Stella Stevenson Christine Stella Stevenson	No No
Leeds City Council		City Development	Recreation		Bought In Professional Services	277	30/12/2022		0.00	148.00	R	Christine Stella Stevenson	No
Leeds City Council		Children and Families	Social Care		Services Rendered By Other Organisations	511	02/12/2022		0.00	1,398.15		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Services Rendered By Other Organisations Operational Materials	511 205	02/12/2022 07/11/2022	2212-05928 2212-05929	0.00	175.50 124.99		REDACTED PERSONAL DATA Christmas Tree World	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Transport	Fuel (LCC Supplies)	320	12/12/2022	2212-05930	0.00	127.04		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		241	12/12/2022	2212-05931	0.00	10.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Children and Families	Social Care	Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	28/12/2022 02/12/2022	2212-05932 2212-05933	0.00	60.00 466.05		Christopher P Toplis REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	19/12/2022	2212-05934	0.00	838.60		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/12/2022		0.00	63.50		Chrysalis	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	20/12/2022 20/12/2022	2212-05936 2212-05937	0.00	9,490.36 17,640.11		Chrysalis Chrysalis	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over		Operational Furniture And Equipment	203	06/12/2022	2212-05938	0.00	546.00		Chubb Fire & Security Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over		Operational Furniture And Equipment	203	06/12/2022		0.00	260.00		Chubb Fire & Security Ltd	No
Leeds City Council Leeds City Council		Resources Children and Families	Democratic Services Social Care	Premises Agency Payments	Hire of meeting rooms Placement Support	143 550	02/12/2022 01/12/2022	2212-05940 2212-05941	0.00	75.00 60.00		CHURCH IN RODLEY Church Of St Barnabas	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/12/2022	2212-05942	0.00	4,210.04		Church View	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/12/2022		0.00	4,210.04		Church View	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Parks and Countryside Facilities Management		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	10/11/2022 10/11/2022		0.00	161.67 217.27		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management		Operational Furniture And Equipment	203	10/11/2022		0.00	131.90		Churches Fire Secu	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Operational Furniture And Equipment	203	10/11/2022	2212-05947	0.00	147.82		Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Highways Libraries, Arts & Heritage		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	10/11/2022 10/11/2022	2212-05948 2212-05949	0.00	56.37 852.67		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management		Operational Furniture And Equipment	203	10/11/2022	2212-05949	0.00	63.47		Churches Fire Secu	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	10/11/2022	2212-05951	0.00	323.62		Churches Fire Secu	Yes
Leeds City Council	31/12/2022 31/12/2022	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	10/11/2022 10/11/2022		0.00	128.37 63.87		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council Leeds City Council	31/12/2022	Resources	Facilities Management		Operational Furniture And Equipment	203	10/11/2022		0.00	141.97		Churches Fire Secu	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management		Operational Furniture And Equipment	203	10/11/2022	2212-05955	0.00	288.77		Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	10/11/2022 10/11/2022	2212-05956 2212-05957	0.00	1,693.27 150.00		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management		Operational Furniture And Equipment	203	10/11/2022	2212-05958	0.00	419.72		Churches Fire Secu	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	10/11/2022	2212-05959	0.00	250.00	R	Churches Fire Secu	Yes
Leeds City Council		Resources Resources	Facilities Management Facilities Management		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	10/11/2022 10/11/2022		0.00	126.87 179.47		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council Leeds City Council		Resources	Facilities Management		Operational Furniture And Equipment	203	10/11/2022		0.00	103.22		Churches Fire Secu	Yes
Leeds City Council		Communities, Housing and Environment			Operational Furniture And Equipment	203		2212-05963	0.00	41.97		Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Facilities Management		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	10/11/2022	2212-05964 2212-05965	0.00	71.97 119.07		Churches Fire Secu Churches Fire Secu	Yes
Leeds City Council		City Development	Facilities Management Highways		Operational Furniture And Equipment	203		2212-05966	0.00	90.27		Churches Fire Secu	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	10/11/2022	2212-05967	0.00	1,336.87	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment Resources	Parks and Countryside Facilities Management	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	10/11/2022 10/11/2022		0.00	385.32 38.07		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council Leeds City Council		Resources Resources	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	10/11/2022		0.00	123.47		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	10/11/2022	2212-05971	0.00	64.00	R	Churches Fire Secu	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis		Operational Furniture And Equipment	203	10/11/2022		0.00	425.02		Churches Fire Secu	Yes
Leeds City Council Leeds City Council		Adults and Health City Development	Services For Adults Under 65 Mental/Dis Recreation		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	10/11/2022 18/11/2022		0.00	125.87 292.17		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council		Communities, Housing and Environment			Operational Furniture And Equipment	203		2212-05974	0.00	60.87		Churches Fire Secu	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	18/11/2022	2212-05976	0.00	154.62	R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Facilities Management Facilities Management		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		2212-05977 2212-05978	0.00	144.82 204.47		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	24/11/2022	2212-05979	0.00	200.37	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	24/11/2022	2212-05980	0.00	376.90	R	Churches Fire Secu	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	24/11/2022	2212-05981	0.00	735.22	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	24/11/2022	2212-05982	0.00	342.22		Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	24/11/2022 24/11/2022	2212-05983 2212-05984	0.00	416.72 69.67		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/12/2022	City Development	Recreation		Operational Furniture And Equipment	203	24/11/2022	2212-05985	0.00	465.17		Churches Fire Secu	Yes
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	08/12/2022	2212-05986	0.00	293.70	R	Churches Fire Security Ltd	No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	08/12/2022	2212-05987	0.00	12,457.43		Churches Fire Security Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Responsive Repairs	106 106	29/12/2022 29/12/2022	2212-05988 2212-05989	0.00 0.00	303.50 8,546.30		Churches Fire Security Ltd Churches Fire Security Ltd	No No
Leeds City Council	31/12/2022	City Development	Highways		Operational Materials	205	01/12/2022	2212-05990	0.00	379.90		CID Group	No
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services	Operational Materials	205	07/12/2022	2212-05991	0.00	195.58	R	CID Group	No
Leeds City Council	31/12/2022	City Development	Highways		Operational Materials	205	16/12/2022	2212-05992	0.00	703.60		CID Group	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Highways Highways		Operational Materials Operational Materials	205 205	21/12/2022 21/12/2022	2212-05993 2212-05994	0.00 0.00	374.00 759.20		CID Group	No No
Leeds City Council	31/12/2022	City Development	Highways		Operational Materials	205	21/12/2022	2212-05995	0.00	1,270.62		CID Group	No
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services	Operational Materials	205	23/12/2022	2212-05996	0.00	3,500.00	R	CID Group	No
Leeds City Council	31/12/2022	City Development	Highways		Operational Materials	205	29/12/2022	2212-05997	0.00	2,911.04		CID Group	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Highways Highways		Operational Materials Operational Materials	205 205	30/12/2022 30/12/2022	2212-05998 2212-05999	0.00 0.00	125.50 243.65		CID Group CID Group	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		226	07/12/2022	2212-06000	0.00	550.00		Cilip	No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02/12/2022	2212-06001	0.00	450.00		Cimex Lectularius	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-06002	0.00	699.07		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 07/12/2022	2212-06003 2212-06004	0.00 0.00	87.75 424.71		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	14/11/2022	2212-06005	0.00	40.44		Cineworld	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	27/11/2022	2212-06006	0.00	3.34		Cineworld Cinemas	Yes
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Finance Finance	Employees	Training & Development	70 70	16/12/2022 16/12/2022	2212-06007 2212-06008	0.00	1,150.00 -220.00		CIPFA CIPFA	No No
Leeds City Council Leeds City Council	31/12/2022	Resources	Finance	Employees Employees	Training & Development Training & Development	70	16/12/2022	2212-06009	0.00	-220.00		CIPFA	No
Leeds City Council	31/12/2022	Adults and Health	Social Services Support Services		Consultancy Services	259	02/12/2022	2212-06010	0.00	10,000.00		Cipfa C.Co Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	12/12/2022	2212-06011	0.00	898.99		Circle Lettings Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	07/12/2022 28/12/2022	2212-06012 2212-06013	0.00	11,155.20 11,155.20		CIS SUN HEALTHCARE LTD CIS SUN HEALTHCARE LTD	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Transport	Car Parking Fees	312	03/11/2022	2212-06013	0.00	10.83		Citipark	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Transport	Car Parking Fees	312	13/11/2022	2212-06015	0.00	8.33	R	Citipark	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Transport	Car Parking Fees	312	14/11/2022	2212-06016	0.00	5.42		Citipark	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care Recreation	Transport	Car Parking Fees	312 312	15/11/2022 23/11/2022	2212-06017	0.00	16.00 6.50		Citipark Citipark	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Children and Families	Social Care	Transport Agency Payments	Car Parking Fees Placement Support	550	24/11/2022	2212-06018 2212-06019	0.00 0.00	6.50		Citipark	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Grant Related Expenditure	290	12/12/2022	2212-06020	0.00	40,000.00		Citizens Advice Bureau	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Non-Recurring Grants	227	12/12/2022	2212-06021	0.00	75,000.00		Citizens Advice Bureau	No
Leeds City Council	31/12/2022	City Development	Economic Development Jcs For People With Learning Disabilitie		Other Hired And Contracted Services	265 568	12/11/2022	2212-06022	0.00	40.50		City Art Gallery	Yes
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 31/12/2022	Social Services Pooled Budgets Children and Families	Social Care	Agency Payments Supplies and Services	Home Care Bought In Professional Services	277	21/12/2022 09/12/2022	2212-06023 2212-06024	0.00 0.00	7,000.00 300.00		City Force Homes Ltd City Of Leeds Gymnastics Club CIC	No No
Leeds City Council	31/12/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/12/2022	2212-06025	0.00	350.00		CITY OF LEEDS PIPE BAND	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			'Well Being' Large Grants Projects	230	21/12/2022	2212-06026	0.00	175.00		CITY OF LEEDS PIPE BAND	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Transport	Car Parking Fees	312	24/11/2022	2212-06027	0.00 0.00	11.20		City Of York Council	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	01/12/2022 22/12/2022	2212-06028 2212-06029	0.00	133,178.49 69,011.26		City Plumbing Supplies Ltd City Plumbing Supplies Ltd	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	02/12/2022	2212-06030	0.00	7,767.66		City West Works Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	02/12/2022	2212-06031	0.00	10,295.58		City West Works Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Resources	Property and Contracts Leeds Building Services	Premises	General Maintenance Other Hired And Contracted Services	104 265	08/12/2022 08/12/2022	2212-06032 2212-06033	0.00 0.00	6,627.91 1,858.82		City West Works Ltd City West Works Ltd	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265	08/12/2022	2212-06033	0.00	209.60		City West Works Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	09/12/2022	2212-06035	0.00	5,927.49	R	City West Works Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	16/12/2022	2212-06036	0.00	1,963.64		City West Works Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Strategic Landlord	Leeds Building Services Property and Contracts	Supplies and Services Premises	Other Hired And Contracted Services Maintenance Of Buildings	265 101	16/12/2022 22/12/2022	2212-06037 2212-06038	0.00 0.00	2,790.74 1,368.52		City West Works Ltd City West Works Ltd	No No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	29/12/2022	2212-06039	0.00	30,222.84		City West Works Ltd	No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/12/2022	2212-06040	0.00	5,994.57	R	City West Works Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	30/12/2022	2212-06041	0.00	6,597.28		City West Works Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/12/2022 30/12/2022	2212-06042 2212-06043	0.00	523.29 1,109.90		City West Works Ltd City West Works Ltd	No No
Leeds City Council	31/12/2022	City Development	Economic Development	Supplies and Services		256	28/11/2022	2212-06044	0.00	19.86		Ciutat Condal	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	17/11/2022	2212-06045	0.00	2.43		Cj 23 Erv	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Transport	Miscellaneous Transport Related Costs Miscellaneous Transport Related Costs	324	28/11/2022	2212-06046	0.00	2.00		Cj16udr Skinda	Yes
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 31/12/2022	City Development Social Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Transport Agency Payments	Home Care	324 568	18/11/2022 01/12/2022	2212-06047 2212-06048	0.00 0.00	2.12 24,054.97		CJ17aiu - Taxi CJP Outreach Services Ltd	Yes No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	30/12/2022	2212-06049	0.00	25,064.45		CJP Outreach Services Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	02/12/2022	2212-06050	0.00	70.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	09/12/2022	2212-06051	0.00	70.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	16/12/2022 23/12/2022	2212-06052 2212-06053	0.00 0.00	70.00 70.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550		2212-06054	0.00	70.00		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550		2212-06055	0.00	70.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-06056	0.00	265.29		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Recreation		Placement Support Bought In Professional Services	550 277	02/12/2022 06/12/2022	2212-06057 2212-06058	0.00 0.00	107.25 160.00		REDACTED PERSONAL DATA Claire Bentley Hicks	No No
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/12/2022	2212-06059	0.00	220.00	R	Claire Bentley Hicks	No
Leeds City Council	31/12/2022	City Development	Recreation		Bought In Professional Services	277	30/12/2022	2212-06060	0.00	280.00		Claire Bentley Hicks	No
Leeds City Council Leeds City Council		City Development	Recreation Social Care		Bought In Professional Services	277	30/12/2022	2212-06061	0.00	180.00		Claire Bentley Hicks	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-06062 2212-06063	0.00 0.00	466.05 250.95		Claire Billington & Nigel Chadwick REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-06064	0.00	104.70		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2022	2212-06065	0.00	85.20		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-06066 2212-06067	0.00 0.00	512.65 466.05		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/12/2022	2212-06067	0.00	109.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-06069	0.00	743.29	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	02/12/2022	2212-06070	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Resources	Social Care Commercial Services	Agency Payments	Section 17 Compensation Claims	551 200	08/12/2022	2212-06071 2212-06072	0.00 0.00	50.00 1,830.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
	J., .Z.Z.			- applied and dervices		200	.0, .2,2022	00012	0.00	.,550.00	. •		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	06/12/2022	2212-06073	0.00	1,316.00	R	Claire Smith	No
Leeds City Council	31/12/2022	City Development	Recreation		Bought In Professional Services	277	30/12/2022	2212-06074	0.00	1,452.00		Claire Smith	No
Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-06075 2212-06076	0.00	186.42 1,003.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/12/2022	2212-06076	0.00	156.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	13/12/2022	2212-06078	0.00	25.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-06079	0.00	466.05		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 07/12/2022	2212-06080 2212-06081	0.00	142.35 814.61		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-06081	0.00	932.10		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-06083	0.00	31.20		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	16/12/2022	2212-06084	0.00	44.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505 411	28/12/2022	2212-06085	0.00	73.33 6,731.00		REDACTED PERSONAL DATA CLARE GARNHAM	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment	Social Care Waste Management	Internal Recharges Supplies and Services	Legal Disbursements Market Research	260	29/12/2022 15/12/2022	2212-06086 2212-06087	0.00	87.50		REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/12/2022	2212-06088	0.00	75.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/12/2022	2212-06089	0.00	263.69		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-06090	0.00	662.82		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care		Teaching Furniture & Equipment General Amenity For Clients/Residents	207 285	13/12/2022 19/12/2022	2212-06091 2212-06092	0.00	210.00 43.08		Clare Rogers REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	19/12/2022	2212-06093	0.00	44.85		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	22/12/2022	2212-06094	0.00	725.00		CLAREMON LTD	No
Leeds City Council	31/12/2022	Strategic Accounts	Miscellaneous Miscellaneous		Non-Recurring Grants	227	05/12/2022	2212-06095	0.00	675.00		Claremont Grove Sheltered Housing	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Accounts Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Non-Recurring Grants Nursing Care Dementia	227 574	19/12/2022 07/12/2022	2212-06096 2212-06097	0.00	150.00 2,313.20		Claremont Grove Sheltered Housing CLAREMONT NURSING HOME T/A PARK HOMES	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/12/2022	2212-06098	0.00	12,900.79		CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/12/2022	2212-06099	0.00	18,956.42		CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-06100	0.00	1,584.00		CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia Nursing Home	574 570	28/12/2022 28/12/2022	2212-06101 2212-06102	0.00	4,418.77 24,455.01		CLAREMONT NURSING HOME T/A PARK HOMES CLAREMONT NURSING HOME T/A PARK HOMES	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/12/2022	2212-06103	0.00	41,546.07		CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022	2212-06104	0.00	1,584.00	R	CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	16/12/2022	2212-06105	0.00	146.67		Clarendon Nursery	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Premises	Other Hired And Contracted Services Cleaning Maintenance & Toiletries	265 127	05/12/2022 09/11/2022	2212-06106 2212-06107	0.00	293.55 30.00		Clarion Housing Group Clarkes Window Cleanin	No Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2022	2212-06107	0.00	650.00		Claro Enterprises	No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	02/12/2022	2212-06109	0.00	690.05		CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	02/12/2022	2212-06110	0.00	1,265.49		CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/12/2022	Resources Resources	Commercial Services		Other Hired And Contracted Services	265	08/12/2022	2212-06111	0.00	1,418.53		CLAYTONS MOT AND SERVICE CENTRE CLAYTONS MOT AND SERVICE CENTRE	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/12/2022 14/12/2022	2212-06112 2212-06113	0.00	619.76 530.61	R	CLAYTONS MOT AND SERVICE CENTRE CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	14/12/2022	2212-06114	0.00	597.01		CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	16/12/2022	2212-06115	0.00	505.86		CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265 265	23/12/2022	2212-06116	0.00	923.54		CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment City Development	Markets & City Centre Management	Premises	Other Hired And Contracted Services Electricity	205 124	22/12/2022 21/12/2022	2212-06117 2212-06118	0.00	150.00 1,833.48		Clean And Shine Clear Business	No No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	22/12/2022	2212-06119	0.00	1,500.00		Clear Law Solicitors	No
Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-06120	0.00	264.00		CLEE HILL PLANT LIMITED	No
Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-06121	0.00	264.00		CLEE HILL PLANT LIMITED	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	30/12/2022 30/12/2022	2212-06122 2212-06123	0.00	264.00 264.00		CLEE HILL PLANT LIMITED CLEE HILL PLANT LIMITED	No No
Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-06124	0.00	880.00		CLEE HILL PLANT LIMITED	No
Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-06125	0.00	660.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-06126	0.00	220.00		CLEE HILL PLANT LIMITED	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	30/12/2022 30/12/2022	2212-06127 2212-06128	0.00	682.00 220.00		CLEE HILL PLANT LIMITED CLEE HILL PLANT LIMITED	No No
Leeds City Council	31/12/2022	City Development	Economic Development		Other Hired And Contracted Services	265	29/12/2022	2212-06129	0.00	1,000.00		Clever Together Lab Limited	No
Leeds City Council	31/12/2022	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services		1	01/12/2022	2212-06130	0.00	49,332.49		Click Travel Ltd	No
Leeds City Council		Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services		1	29/12/2022	2212-06131	0.00	-711.68		Click Travel Ltd	No
Leeds City Council	31/12/2022	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services		1	29/12/2022	2212-06132	0.00	44,744.52		Click Travel Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Accounts Children and Families	Central Control Accounts (Ex Cttee 07) Social Care	Supplies and Services Agency Payments	Services Rendered By Other Organisations	511	29/12/2022 02/12/2022	2212-06133 2212-06134	0.00	-2,112.19 5.485.05		Click Travel Ltd Cliffe House Day Nurseries Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-06135	0.00	879.00		Cliffe House Day Nurseries Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-06136	0.00	117.00		Cliffe House Day Nurseries Ltd	No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-06137	0.00	313.31		Cliffe House Day Nurseries Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	16/12/2022 28/12/2022	2212-06138 2212-06139	0.00	176.00 220.00		Cliffe House Day Nurseries Ltd Cliffe House Day Nurseries Ltd	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-06140	0.00	17,628.83		Cliffe House Day Nurseries Ltd Bramhope	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-06141	0.00	54.00		Cliffe House Day Nurseries Ltd Bramhope	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-06142	0.00	8,155.87		Cliffe House Day Nurseries Ltd Trinity	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Internal Recharges	Services Rendered By Other Organisations Legal Disbursements	511 411	02/12/2022 07/12/2022	2212-06143 2212-06144	0.00	343.20 1,900.76		Cliffe House Day Nurseries Ltd Trinity Cliffe House Day Nurseries Ltd Trinity	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	16/12/2022	2212-06145	0.00	73.33		Cliffe House Day Nurseries Ltd Trinity	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	28/12/2022	2212-06146	0.00	165.06	R	Cliffe House Day Nurseries Ltd Trinity	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2212-06147	0.00	22,615.37		Cliffe House Day Nursery Ltd Featherbank	No
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-06148 2212-06149	0.00 0.00	358.80 117.00		Cliffe House Day Nursery Ltd Featherbank Cliffe House Day Nursery Ltd Featherbank	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511			0.00	2,172.30		Cliffe House Day Nursery Ltd Featherbank Cliffe House Day Nursery Ltd Featherbank	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-06151	0.00	1,756.16		Cliffe Vale	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022	2212-06152	0.00	1,756.16	R	Cliffe Vale	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact Contact	548	31/10/2022	2212-06153	0.00	28.00		Clip N Climb Leeds	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services		548 205	01/11/2022 02/12/2022	2212-06154 2212-06155	0.00	8.40 38.00		Clip N Climb Leeds REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	02/12/2022	2212-06155	0.00	37.12		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	16/12/2022	2212-06157	0.00	683.33	R	Clodagh Maguire	No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/12/2022	2212-06158	0.00	229.00		Closomat Ltd	No
Leeds City Council		Strategic Landlord	HRA Housing Leeds Commercial Services	Capital	CONSTRUCTION Private Hiro	3		2212-06159 2212-06160	0.00	3,836.00 5,488.00		Closomat Ltd Club Cars Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	02/12/2022 21/12/2022	2212-06160	0.00	2,538.00		Club Cars Ltd Club Cars Ltd	No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Private Hire	360	21/12/2022	2212-06162	0.00	2,926.90	R	Club Cars Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Private Hire	360	21/12/2022	2212-06163	0.00	3,702.40	R	Club Cars Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Private Hire	360	28/12/2022	2212-06164	0.00	4,181.40	К	Club Cars Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Private Hire	Code 360	28/12/2022	2212-06165	0.00	7,007.60	R	Club Cars Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Private Hire	360	28/12/2022	2212-06166	0.00	7,889.00	R	Club Cars Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231	17/11/2022 28/11/2022	2212-06167 2212-06168	0.00 0.00	30.88 34.65		Club Flash Srl Club Flash Srl	Yes Yes
Leeds City Council	31/12/2022	Insurance	Insurance		Other Hired And Contracted Services	265	08/12/2022	2212-06169	0.00	703.50		Clyde & Co Claims LLP Client Account	No
Leeds City Council	31/12/2022	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	23/12/2022	2212-06170	0.00	2,611.00	R	Clyde & Co Claims LLP Client Account	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Insurance Resources	Insurance Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/12/2022 28/12/2022	2212-06171 2212-06172	0.00 0.00	514.50 290.80		Clyde & Co Claims LLP Client Account CLYMAC LIMITED	No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	14/12/2022	2212-06172	0.00	54.27		CNG Fuels LTD	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	14/12/2022	2212-06174	0.00	163.61		CNG Fuels LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	07/12/2022 28/12/2022	2212-06175 2212-06176	0.00 0.00	17,002.52 21,536.49		COACH HOUSE COACH HOUSE	No No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	14/12/2022	2212-06177	0.00	60,993.09		Coating Services Limited	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside		Operational Materials	205	05/11/2022	2212-06178	0.00	37.90	R	Cobblers Last	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services		248 248	09/12/2022 22/12/2022	2212-06179 2212-06180	0.00	3,300.00 4,850.00		Cobleys LLP Client Account Cobleys LLP Client Account	No No
Leeds City Council	31/12/2022	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services		248	22/12/2022	2212-06181	0.00	6,100.00		Cobleys LLP Client Account	No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Supplies and Services		248	22/12/2022	2212-06182	0.00	2,750.00		Cobleys LLP Client Account	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-06183 2212-06184	0.00 0.00	14,663.10 778.80		Cockburn Haigh Road Academy Cockburn Haigh Road Academy	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-06185	0.00	477.00		Cockburn Haigh Road Academy	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-06186	0.00	501.30		Cockburn Haigh Road Academy	No
Leeds City Council Leeds City Council		Children and Families City Development	Learning Highways	Supplies and Services Capital	Other Hired And Contracted Services CONSTRUCTION	265 3	22/12/2022 01/12/2022	2212-06187 2212-06188	0.00	2,352.38 18,235.44		Cockburn Multi-Academy Trust COLAS LTD	No No
Leeds City Council	31/12/2022	City Development	Highways	Capital	CONSTRUCTION	3	01/12/2022	2212-06189	0.00	35,760.16		COLAS LTD	No
Leeds City Council	31/12/2022	City Development	Highways	Capital	CONSTRUCTION	3	12/12/2022	2212-06190	0.00	222,456.52	С	COLAS LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Highways Highways	Capital Capital	CONSTRUCTION CONSTRUCTION	3	15/12/2022 15/12/2022	2212-06191 2212-06192	0.00 0.00	5,250.00 39,951.17		COLAS LTD COLAS LTD	No No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	15/12/2022	2212-06192	0.00	10,650.00		COLAS LTD COLAS LTD	No
Leeds City Council	31/12/2022	City Development	Highways	Capital	CONSTRUCTION	3	15/12/2022	2212-06194	0.00	164,572.25	С	COLAS LTD	No
Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Highways Highways	Capital Capital	CONSTRUCTION CONSTRUCTION	3	15/12/2022 15/12/2022	2212-06195 2212-06196	0.00	346,159.22 28,896.77		COLAS LTD COLAS LTD	No No
Leeds City Council Leeds City Council	31/12/2022	City Development	Highways Highways	Capital	CONSTRUCTION	3	19/12/2022	2212-06196	0.00	6,600.00		COLAS LTD COLAS LTD	No No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	20/12/2022	2212-06198	0.00	5,111.65	С	COLAS LTD	No
Leeds City Council		City Development	Highways		Other Hired And Contracted Services	265	20/12/2022	2212-06199 2212-06200	0.00	3,092.01		COLAS LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Highways Highways	Capital Capital	CONSTRUCTION OTHER COSTS	3 7	22/12/2022 22/12/2022	2212-06200	0.00	-21,510.46 225,442.32		COLAS LTD COLAS LTD	No No
Leeds City Council		City Development	Recreation		Bought In Professional Services	277	01/12/2022	2212-06202	0.00	120.00	R	Colette Young Breeze	No
Leeds City Council		City Development	Recreation		Bought In Professional Services	277	30/12/2022	2212-06203	0.00	140.00	R	Colette Young Breeze	No No
Leeds City Council Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Social Care		Other Hired And Contracted Services Bought In Professional Services	265 277	09/12/2022 02/12/2022	2212-06204 2212-06205	0.00	500.00 9,483.75		Colin Walsh Collaborative Learning Trust	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-06206	0.00	13,981.50		Collaborative Learning Trust	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-06207	0.00	655.20		Collaborative Learning Trust	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Learning	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	02/12/2022 22/12/2022	2212-06208 2212-06209	0.00 0.00	351.00 691.80		Collaborative Learning Trust Collaborative Learning Trust	No No
Leeds City Council	31/12/2022	Children and Families	Learning		Other Hired And Contracted Services	265	23/12/2022	2212-06210	0.00	4,661.83		Collaborative Learning Trust	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	28/12/2022	2212-06211	0.00	600.00		Collaborative Learning Trust	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-06212 2212-06213	0.00	139.81 49.14		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-06214	0.00	271.53		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		265	19/12/2022	2212-06215	0.00	277.20		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-06216 2212-06217	0.00 0.00	4,132.31 800.00		Collingham Pre School Collingham Pre School	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-06218	0.00	117.00		Collingham Pre School	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-06219	0.00	543.07		Collingham Pre School	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Assessment And Care Management	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Residential Care Dementia	505 571	16/12/2022 07/12/2022	2212-06220 2212-06221	0.00	146.67 2,991.88		Collingham Pre School Colton Lodges Care Home	No No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	07/12/2022	2212-06222	0.00	1,814.87		Colton Lodges Care Home	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/12/2022	2212-06223	0.00	27,939.32		Colton Lodges Care Home	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Nursing Care Dementia	571 574	07/12/2022 07/12/2022	2212-06224 2212-06225	0.00 0.00	19,785.52 17,613.84		Colton Lodges Care Home Colton Lodges Care Home	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-06225	0.00	16,100.26		Colton Lodges Care Home	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/12/2022	2212-06227	0.00	1,965.20	R	Colton Lodges Care Home	No
Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Agency Payments	Residential Care Dementia Residential	571 580	28/12/2022 28/12/2022	2212-06228 2212-06229	0.00	2,049.63 1,776.20		Colton Lodges Care Home	No No
Leeds City Council Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home	570	28/12/2022	2212-06229	0.00	44,136.14		Colton Lodges Care Home Colton Lodges Care Home	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-06231	0.00	26,112.69	R	Colton Lodges Care Home	No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia Residential	574 580	28/12/2022 28/12/2022	2212-06232 2212-06233	0.00 0.00	34,564.58 18,906.58		Colton Lodges Care Home	No No
Leeds City Council Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential	580	28/12/2022	2212-06233	0.00	1,965.20		Colton Lodges Care Home Colton Lodges Care Home	No No
Leeds City Council	31/12/2022	Resources	Finance	Internal Recharges	Legal Disbursements	411	31/10/2022	2212-06235	0.00	990.00		Combined Court	Yes
Leeds City Council		City Development Adults and Health	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227 568	07/12/2022	2212-06236	0.00	855.00 1,813.37		Come Play With Me CIC	No No
Leeds City Council Leeds City Council		Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	14/12/2022 14/12/2022	2212-06237 2212-06238	0.00	81.96		Comfort Call Comfort Call	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	14/12/2022	2212-06239	0.00	45,646.78	R	Comfort Call	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	14/12/2022	2212-06240	0.00	614.70		Comfort Call	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	14/12/2022	2212-06241 2212-06242	0.00	14,670.87 758.13		Comfort Call Comfort Call	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/12/2022	2212-06243	0.00	2,008.04		Comfort Call	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	14/12/2022	2212-06244	0.00	286.88		Comfort Call	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	14/12/2022 14/12/2022	2212-06245 2212-06246	0.00 0.00	22,908.06 163.92		Comfort Call Comfort Call	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	14/12/2022	2212-06247	0.00	6,269.96		Comfort Call	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/12/2022	2212-06248	0.00	10,035.27		Comfort Call	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Assessment And Care Management	Agency Payments Agency Payments	Home Care Home Care	568 568	21/12/2022 21/12/2022	2212-06249 2212-06250	0.00	1,494.68 604.47		Comfort Call Comfort Call	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/12/2022	2212-06251	0.00	2,858.39		Comfort Call	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/12/2022	2212-06252	0.00	67,351.20	R	Comfort Call	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support HCAIT Other	575 577	21/12/2022 21/12/2022	2212-06253 2212-06254	0.00 0.00	655.68 1,731.41		Comfort Call Comfort Call	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	21/12/2022	2212-06255	0.00	12,150.62	R	Comfort Call	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/12/2022	2212-06256	0.00	1,885.08	R	Comfort Call	No

Organisation Label	Effective Date Orga	anisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 Adult	its and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	Code 568	28/12/2022	2212-06257	0.00	30.74	R	Comfort Call	No
Leeds City Council			Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/12/2022	2212-06258	0.00	11,324.23		Comfort Call	No
Leeds City Council Leeds City Council			Services For Older People Under 65 P/Dis Assessment And Care Management	Agency Payments Agency Payments	Home Care Home Care	568 568	28/12/2022 28/12/2022	2212-06259 2212-06260	0.00	1,221.96 1,946.56		Comfort Call Comfort Call	No No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/12/2022	2212-06261	0.00	81.96		Comfort Call	No
Leeds City Council	31/12/2022 Adult	ts and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/12/2022	2212-06262	0.00	40,324.26	R	Comfort Call	No
Leeds City Council Leeds City Council			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	28/12/2022 28/12/2022	2212-06263 2212-06264	0.00	245.88 14,424.99		Comfort Call Comfort Call	No No
Leeds City Council			Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	28/12/2022	2212-06265	0.00	614.70		Comfort Call	No
Leeds City Council as Accountable Body	31/12/2022 Socia	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/12/2022	2212-06266	0.00	1,700.69	R	Comfort Call	No
Leeds City Council Leeds City Council			Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/12/2022 28/12/2022	2212-06267 2212-06268	0.00	614.72 2,402.48		Comfort Call Comfort Call	No No
Leeds City Council			Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/12/2022	2212-06269	0.00	61,085.70		Comfort Call	No
Leeds City Council	31/12/2022 Adult	ts and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	28/12/2022	2212-06270	0.00	875.95	R	Comfort Call	No
Leeds City Council			Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577 568	28/12/2022	2212-06271	0.00	1,885.08		Comfort Call	No No
Leeds City Council Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568	28/12/2022 28/12/2022	2212-06272 2212-06273	0.00	12,922.42 1,413.81		Comfort Call Comfort Call	No
Leeds City Council	31/12/2022 Adult	its and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	21/12/2022	2212-06274	0.00	17,073.36	R	Comforting Healthcare	No
Leeds City Council Leeds City Council			Services For Older People Under 65 P/Dis Leeds Building Services	Agency Payments Supplies and Services	HCAIT Community Support	575 205	07/12/2022 02/12/2022	2212-06275 2212-06276	0.00	270.00 122.30		ComityHearts Care Service Ltd COMMERCIAL CATERING SPARES LTD	No No
Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services		205	02/12/2022	2212-06276	0.00	28.04		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2022 Reso	ources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/12/2022	2212-06278	0.00	60.12	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2022 Reso 31/12/2022 Reso	ources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	07/12/2022 07/12/2022	2212-06279 2212-06280	0.00	123.50 654.39		COMMERCIAL CATERING SPARES LTD COMMERCIAL CATERING SPARES LTD	No No
Leeds City Council Leeds City Council		ources	Leeds Building Services Leeds Building Services	Supplies and Services		205	07/12/2022	2212-06281	0.00	78.51		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council		ources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2022	2212-06282	0.00	316.55	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council			Leeds Building Services	Supplies and Services		205	09/12/2022	2212-06283	0.00	36.29		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	09/12/2022 09/12/2022	2212-06284 2212-06285	0.00	65.86 67.90		COMMERCIAL CATERING SPARES LTD COMMERCIAL CATERING SPARES LTD	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205	09/12/2022	2212-06286	0.00	82.05		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council			Leeds Building Services	Supplies and Services		205	13/12/2022	2212-06287	0.00	64.93		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	13/12/2022 13/12/2022	2212-06288 2212-06289	0.00	65.86 22.79		COMMERCIAL CATERING SPARES LTD COMMERCIAL CATERING SPARES LTD	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205	13/12/2022	2212-06290	0.00	72.86		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2022 Reso	ources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2022	2212-06291	0.00	24.95	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council			Leeds Building Services	Supplies and Services		205	15/12/2022	2212-06292	0.00	160.46		COMMERCIAL CATERING SPARES LTD	No No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	15/12/2022 15/12/2022	2212-06293 2212-06294	0.00	74.68 27.90		COMMERCIAL CATERING SPARES LTD COMMERCIAL CATERING SPARES LTD	No No
Leeds City Council	31/12/2022 Reso		Leeds Building Services	Supplies and Services		205	15/12/2022	2212-06295	0.00	116.94		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2022 Reso		Leeds Building Services	Supplies and Services		205	15/12/2022	2212-06296	0.00	87.40		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council Leeds City Council		ources ources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	15/12/2022 15/12/2022	2212-06297 2212-06298	0.00	105.93 169.05		COMMERCIAL CATERING SPARES LTD COMMERCIAL CATERING SPARES LTD	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205	16/12/2022	2212-06299	0.00	41.50		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2022 Reso		Leeds Building Services	Supplies and Services	Operational Materials	205	16/12/2022	2212-06300	0.00	122.30	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council			Leeds Building Services	Supplies and Services Supplies and Services		205 205	16/12/2022 21/12/2022	2212-06301 2212-06302	0.00	53.58 60.12		COMMERCIAL CATERING SPARES LTD COMMERCIAL CATERING SPARES LTD	No No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services		205	21/12/2022	2212-06302	0.00	171.87		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2022 Reso	ources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/12/2022	2212-06304	0.00	60.12	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council			Leeds Building Services	Supplies and Services		205 205	21/12/2022	2212-06305 2212-06306	0.00	30.50 141.70		COMMERCIAL CATERING SPARES LTD COMMERCIAL CATERING SPARES LTD	No No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205	21/12/2022 21/12/2022	2212-06307	0.00	84.34		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2022 Reso	ources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/12/2022	2212-06308	0.00	128.70	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council			Leeds Building Services	Supplies and Services		205	21/12/2022	2212-06309	0.00	39.17		COMMERCIAL CATERING SPARES LTD	No No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	21/12/2022 23/12/2022	2212-06310 2212-06311	0.00	183.13 26.78		COMMERCIAL CATERING SPARES LTD COMMERCIAL CATERING SPARES LTD	No No
Leeds City Council	31/12/2022 Reso		Leeds Building Services	Supplies and Services	Operational Materials	205	23/12/2022	2212-06312	0.00	154.58	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2022 Reso		Leeds Building Services	Supplies and Services		205	23/12/2022	2212-06313	0.00	27.74		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council Leeds City Council	31/12/2022 Reso 31/12/2022 Reso		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	23/12/2022 23/12/2022	2212-06314 2212-06315	0.00	387.42 306.30		COMMERCIAL CATERING SPARES LTD COMMERCIAL CATERING SPARES LTD	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205	23/12/2022	2212-06316	0.00	85.22		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council			Leeds Building Services	Supplies and Services		205	23/12/2022	2212-06317	0.00	58.30		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	23/12/2022 23/12/2022	2212-06318 2212-06319	0.00	88.87 48.90		COMMERCIAL CATERING SPARES LTD COMMERCIAL CATERING SPARES LTD	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205	29/12/2022	2212-06320	0.00	36.83		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council			Leeds Building Services	Supplies and Services		205	29/12/2022	2212-06321	0.00	128.70		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	29/12/2022 30/12/2022	2212-06322 2212-06323	0.00	285.50 455.86		COMMERCIAL CATERING SPARES LTD COMMERCIAL CATERING SPARES LTD	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205	30/12/2022	2212-06324	0.00	56.36	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council			Leeds Building Services	Supplies and Services		205	30/12/2022	2212-06325	0.00	34.93		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	30/12/2022 30/12/2022	2212-06326 2212-06327	0.00	32.10 77.06		COMMERCIAL CATERING SPARES LTD COMMERCIAL CATERING SPARES LTD	No No
Leeds City Council	31/12/2022 Reso		Leeds Building Services	Supplies and Services		205	30/12/2022	2212-06328	0.00	50.70	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council			Leeds Building Services	Supplies and Services		205	30/12/2022	2212-06329	0.00	26.00		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council			Libraries, Arts & Heritage	Supplies and Services		253 213	11/11/2022 10/11/2022	2212-06330 2212-06331	0.00	392.73 4,896.00		Common Ground Rn Comm-Tech.Co.Uk	Yes Yes
Leeds City Council Leeds City Council			Technology Social Care	Supplies and Services Supplies and Services		213	02/12/2022	2212-06332	0.00	553.19		Communicorp Uk	No
Leeds City Council	31/12/2022 Child	dren and Families	Social Care	Supplies and Services	Advertising	211	30/12/2022	2212-06333	0.00	195.46	R	Communicorp Uk	No
Leeds City Council	31/12/2022 Child		Social Care	Supplies and Services		211	30/12/2022		0.00	1,649.20		Communicorp Uk	No
Leeds City Council Leeds City Council	31/12/2022 Child 31/12/2022 Child		Learning Learning		Bought In Professional Services Bought In Professional Services	277 277	02/12/2022 29/12/2022	2212-06335 2212-06336	0.00	1,585.00 495.00		COMMUNITY ACCORD COMMUNITY ACCORD	No No
Leeds City Council	31/12/2022 Adult	its and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	07/12/2022	2212-06337	0.00	57,950.00	R	Community Foundation For Leeds	No
Leeds City Council	31/12/2022 Adult	ts and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	14/12/2022	2212-06338	0.00	50,000.00	R	Community Foundation For Leeds	No
Leeds City Council Leeds City Council			Other Adult Services Facilities Management	Agency Payments Appropriations	Payments To Voluntary Organisations Business Rates Tariffs	561 666	23/12/2022 01/12/2022	2212-06339 2212-06340	0.00	5,882.00 3,957.42		Community Foundation For Leeds Community Health Partnerships	No No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 Socia	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Appropriations Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-06340	0.00	36,750.20		COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	31/12/2022 Socia	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/12/2022	2212-06342	0.00	595.00	R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-06343	0.00	37,257.35		COMMUNITY INTEGRATED CARE COMMUNITY LINKS	No No
Leeds City Council Leeds City Council	31/12/2022 Adult 31/12/2022 Adult		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	07/12/2022 28/12/2022	2212-06344 2212-06345	0.00	5,740.60 3,848.36		COMMUNITY LINKS COMMUNITY LINKS	No No
Leeds City Council	31/12/2022 Adult	its and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022	2212-06346	0.00	401.29	R	COMMUNITY LINKS	No
Leeds City Council			Communities Other Adult Services		'Well Being' Large Grants Projects	230		2212-06347	0.00	900.00		Community TM Ltd	No
Leeds City Council	31/12/2022 Adult	its and Health	Other Adult Services	Supplies and Services	Consultancy Services	259	09/12/2022	2212-06348	0.00	56,402.62	IX.	Community Ventures (Leeds) Limited	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount		Capital C Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 Adults and Health	Other Adult Services	Supplies and Service	s Consultancy Services	259	09/12/2022	2212-06349	0.00	-20,500.00	R	Community Ventures (Leeds) Limited	No
Leeds City Council	31/12/2022 Resources	Facilities Management	Premises	Rents	141	02/12/2022	2212-06350	0.00	67,905.61		Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 City Development	Facilities Management Asset Management Services	Premises Premises	Rents Rents	141 141	02/12/2022 19/12/2022	2212-06351 2212-06352	0.00 0.00	60,248.19 13.64		Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	31/12/2022 City Development	Asset Management Services	Premises	Rents	141	19/12/2022	2212-06353	0.00	14.55		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/12/2022 City Development	Asset Management Services	Premises	Rents	141	19/12/2022	2212-06354	0.00	421.66	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Asset Management Services Asset Management Services	Premises Premises	Rents Rents	141 141	19/12/2022 19/12/2022	2212-06355 2212-06356	0.00 0.00	848.40 1,216.64		Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	31/12/2022 City Development	Asset Management Services	Premises	Rents	141	19/12/2022	2212-06357	0.00	770.24		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/12/2022 City Development	Asset Management Services	Premises	Rents	141	19/12/2022	2212-06358	0.00	856.64	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Asset Management Services	Premises Premises	Rents Rents	141 141	19/12/2022 19/12/2022	2212-06359 2212-06360	0.00 0.00	587.63 1,300.51		Community Ventures Company (No.1) Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 City Development	Asset Management Services Asset Management Services	Premises	Rents	141	19/12/2022	2212-06361	0.00	1,179.38		Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/12/2022 City Development	Asset Management Services	Premises	Rents	141	28/12/2022	2212-06362	0.00	-486.74	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/12/2022 Resources	Facilities Management	Premises	Electricity	124	28/12/2022	2212-06363	0.00	3,038.23		Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Facilities Management Facilities Management	Premises Premises	Water Services Electricity	125 124	28/12/2022 28/12/2022	2212-06364 2212-06365	0.00 0.00	836.00 3,905.64		Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	31/12/2022 Resources	Facilities Management	Premises	Water Services	125	28/12/2022	2212-06366	0.00	565.00		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/12/2022 Resources	Facilities Management	Premises	Rents	141	30/12/2022	2212-06367	0.00	60,248.19	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	02/12/2022 02/12/2022	2212-06368 2212-06369	0.00 0.00	-6,757.19 18,157.01		Compass Childrens Homes Limited Compass Childrens Homes Limited	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	02/12/2022	2212-06370	0.00	19,042.99		Compass Childrens Homes Limited Compass Childrens Homes Limited	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/12/2022	2212-06371	0.00	17,571.30	R	Compass Childrens Homes Limited	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/12/2022	2212-06372	0.00	18,428.70		Compass Childrens Homes Limited	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01/12/2022 01/12/2022	2212-06373 2212-06374	0.00 0.00	3,681.56 3,411.55		Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/12/2022	2212-06375	0.00	3,232.06		Compass Fostering North Limited	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/12/2022	2212-06376	0.00	3,497.42		Compass Fostering North Limited	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01/12/2022 01/12/2022	2212-06377 2212-06378	0.00 0.00	3,497.42 3,411.55		Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/12/2022	2212-06379	0.00	3,497.42		Compass Fostering North Limited	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/12/2022	2212-06380	0.00	3,497.42	R	Compass Fostering North Limited	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/12/2022	2212-06381	0.00	5,535.67		Compass Fostering North Limited	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01/12/2022 30/12/2022	2212-06382 2212-06383	0.00 0.00	3,631.34 3,497.42		Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-06384	0.00	3,497.42		Compass Fostering North Limited	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/12/2022	2212-06385	0.00	63.00	R	Complete Care Agency Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575 575	07/12/2022	2212-06386	0.00 0.00	12,311.25		Complete Care Agency Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	568	21/12/2022 21/12/2022	2212-06387 2212-06388	0.00	130.92 7,600.01	R R	Complete Care Agency Ltd Complete Care Agency Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	21/12/2022	2212-06389	0.00	2,190.56		Complete Care Agency Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	21/12/2022	2212-06390	0.00	2,520.00		Complete Care Agency Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 Social Services Pooled Budgets 31/12/2022 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	21/12/2022 29/12/2022	2212-06391 2212-06392	0.00 0.00	409.80 807.87		Complete Care Agency Ltd Complete Care Agency Ltd	No No
Leeds City Council	31/12/2022 City Development	Support Services		S Operational Furniture And Equipment	203	08/11/2022	2212-06393	0.00	30.79		Complete Care Shop	Yes
Leeds City Council	31/12/2022 Resources	Shared Services		office Furniture & Equipment	201	22/11/2022	2212-06394	0.00	31.23		Complete Care Shop	Yes
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Adults and Health	Resources & Strategy		s Operational Furniture And Equipment Home Care	203 568	24/11/2022 07/12/2022	2212-06395 2212-06396	0.00	24.15 1.598.24		Complete Care Shop	Yes No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568	07/12/2022	2212-06396	0.00	4,323.35		Complete Contemporary Care Triple C Ltd Complete Contemporary Care Triple C Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	07/12/2022	2212-06398	0.00	655.68	R	Complete Contemporary Care Triple C Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/12/2022	2212-06399	0.00	860.60		Complete Contemporary Care Triple C Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	07/12/2022 07/12/2022	2212-06400 2212-06401	0.00 0.00	81.96 727.39		Complete Service Solutions Ltd Complete Service Solutions Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/12/2022	2212-06402	0.00	204.90		Complete Service Solutions Ltd	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/12/2022	2212-06403	0.00	502.01		Complete Service Solutions Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	07/12/2022 07/12/2022	2212-06404 2212-06405	0.00	81.96 727.39		Complete Service Solutions Ltd Complete Service Solutions Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/12/2022	2212-06406	0.00	204.90		Complete Service Solutions Ltd	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/12/2022	2212-06407	0.00	502.01		Complete Service Solutions Ltd	No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575 568	21/12/2022	2212-06408 2212-06409	0.00 0.00	81.96		Complete Service Solutions Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	21/12/2022 21/12/2022	2212-06409	0.00	727.39 204.90		Complete Service Solutions Ltd Complete Service Solutions Ltd	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/12/2022	2212-06411	0.00	502.01		Complete Service Solutions Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Service		231 205	23/11/2022	2212-06412	0.00	106.37		Comptoir Libanais Leed	Yes No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Resources	Libraries, Arts & Heritage Leeds Building Services		s Operational Materials s Other Hired And Contracted Services	265	16/12/2022 06/12/2022	2212-06413 2212-06414	0.00	1,224.00 29,734.00		Coni Lighting Limited CONI LIMITED	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/12/2022	2212-06415	0.00	1,768.32		CONNAUGHT COURT NURSING	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/12/2022	2212-06416	0.00	3,645.20		CONNAUGHT COURT NURSING	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	07/12/2022 28/12/2022	2212-06417 2212-06418	0.00 0.00	3,109.96 1,768.32		CONNAUGHT COURT NURSING CONNAUGHT COURT NURSING	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-06419	0.00	3,645.20		CONNAUGHT COURT NURSING	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022	2212-06420	0.00	3,109.96		CONNAUGHT COURT NURSING	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 Social Services Pooled Budgets 31/12/2022 Communities, Housing and Environment	Jcs For People With Learning Disabilitie Strategic Housing Partnership & Support	Agency Payments	Home Care Other Hired And Contracted Services	568 265	23/12/2022 28/12/2022	2212-06421 2212-06422	0.00	180.08 2,199.52		CONNECT HOUSING ASSOCIATION LIMITED CONNECT HOUSING ASSOCIATION LIMITED	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/12/2022	2212-06423	0.00	189.75		Connections Care Limited	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/12/2022	2212-06424	0.00	713.00		Connections Care Limited	No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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		2212-06425 2212-06426	0.00	293.25 184.00		Connections Care Limited Connections Care Limited	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	06/12/2022	2212-06426	0.00	92.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/12/2022	2212-06428	0.00	529.00		Connections Care Limited	No
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Supplies and Service		265	06/12/2022	2212-06429	0.00	80.50		Connections Care Limited	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	06/12/2022 06/12/2022	2212-06430 2212-06431	0.00 0.00	92.00 23.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/12/2022	2212-06431	0.00	149.50		Connections Care Limited	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/12/2022	2212-06433	0.00	69.00	R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	06/12/2022 06/12/2022	2212-06434 2212-06435	0.00 0.00	161.00 92.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	06/12/2022	2212-06435 2212-06436	0.00	184.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/12/2022	2212-06437	0.00	230.00	R	Connections Care Limited	No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	06/12/2022	2212-06438 2212-06439	0.00	310.50 92.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568		2212-06439	0.00	92.00		Connections Care Limited Connections Care Limited	No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount		Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	Code 575	07/12/2022	2212-06441	0.00	254.64	R	Connections Care Limited	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/12/2022	2212-06442	0.00	381.96	R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	07/12/2022 07/12/2022	2212-06443 2212-06444	0.00	254.64 11,580.81		Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	07/12/2022	2212-06445	0.00	3,194.68		Connections Care Limited	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/12/2022	2212-06446	0.00	1,188.32		Connections Care Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 Adults and Health 31/12/2022 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	07/12/2022 07/12/2022	2212-06447 2212-06448	0.00	1,655.16 254.64		Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/12/2022	2212-06449	0.00	189.75		Connections Care Limited	No
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	12/12/2022	2212-06450	0.00	1,391.50		Connections Care Limited	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	12/12/2022 12/12/2022	2212-06451 2212-06452	0.00	713.00 293.25		Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/12/2022 Adults and Fleatth	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/12/2022	2212-06453	0.00	184.00		Connections Care Limited	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/12/2022	2212-06454	0.00	92.00	R	Connections Care Limited	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568 265	12/12/2022	2212-06455	0.00	529.00		Connections Care Limited	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Other Hired And Contracted Services Home Care	568	12/12/2022 12/12/2022	2212-06456 2212-06457	0.00	80.50 92.00		Connections Care Limited Connections Care Limited	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/12/2022	2212-06458	0.00	149.50	R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	12/12/2022	2212-06459	0.00	69.00		Connections Care Limited	No No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	12/12/2022 12/12/2022	2212-06460 2212-06461	0.00	161.00 92.00		Connections Care Limited Connections Care Limited	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/12/2022	2212-06462	0.00	184.00	R	Connections Care Limited	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/12/2022	2212-06463	0.00	230.00		Connections Care Limited	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	12/12/2022 12/12/2022	2212-06464 2212-06465	0.00	287.50 92.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/12/2022	2212-06466	0.00	92.00		Connections Care Limited	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/12/2022	2212-06467	0.00	189.75		Connections Care Limited	No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	19/12/2022 19/12/2022	2212-06468 2212-06469	0.00	1,391.50 713.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	19/12/2022	2212-06479	0.00	293.25		Connections Care Limited Connections Care Limited	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/12/2022	2212-06471	0.00	184.00	R	Connections Care Limited	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/12/2022	2212-06472	0.00	92.00		Connections Care Limited	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Agency Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	19/12/2022 19/12/2022	2212-06473 2212-06474	0.00	529.00 80.50		Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/12/2022	2212-06475	0.00	92.00		Connections Care Limited	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/12/2022	2212-06476	0.00	149.50		Connections Care Limited	No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	19/12/2022	2212-06477	0.00	69.00		Connections Care Limited	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	19/12/2022 19/12/2022	2212-06478 2212-06479	0.00	161.00 92.00		Connections Care Limited Connections Care Limited	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/12/2022	2212-06480	0.00	184.00	R	Connections Care Limited	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/12/2022	2212-06481	0.00	230.00		Connections Care Limited	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	19/12/2022 19/12/2022	2212-06482 2212-06483	0.00	310.50 92.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/12/2022	2212-06484	0.00	92.00		Connections Care Limited	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2022	2212-06485	0.00	189.75		Connections Care Limited	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	23/12/2022 23/12/2022	2212-06486 2212-06487	0.00	1,391.50 713.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/12/2022 Adults and Fleatth	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2022	2212-06488	0.00	293.25		Connections Care Limited	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2022	2212-06489	0.00	184.00		Connections Care Limited	No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care Other Hired And Contracted Services	568 265	23/12/2022	2212-06490	0.00	506.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Home Care	568	23/12/2022	2212-06491 2212-06492	0.00	80.50 92.00		Connections Care Limited Connections Care Limited	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2022	2212-06493	0.00	149.50	R	Connections Care Limited	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	23/12/2022	2212-06494 2212-06495	0.00	69.00		Connections Care Limited	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	23/12/2022 23/12/2022	2212-06495	0.00	161.00 92.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2022	2212-06497	0.00	184.00	R	Connections Care Limited	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2022	2212-06498	0.00	230.00		Connections Care Limited	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	23/12/2022 23/12/2022	2212-06499 2212-06500	0.00	310.50 92.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	23/12/2022	2212-06501	0.00	1,567.48		Connections Care Limited	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2022	2212-06502	0.00	189.75		Connections Care Limited	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	30/12/2022 30/12/2022	2212-06503 2212-06504	0.00	1,391.50 713.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2022	2212-06505	0.00	293.25		Connections Care Limited	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2022	2212-06506	0.00	184.00		Connections Care Limited	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Agency Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	30/12/2022 30/12/2022	2212-06507 2212-06508	0.00	529.00 80.50		Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2022	2212-06509	0.00	92.00		Connections Care Limited	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2022	2212-06510	0.00	149.50		Connections Care Limited	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	30/12/2022 30/12/2022	2212-06511 2212-06512	0.00	69.00 161.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2022	2212-06513	0.00	92.00		Connections Care Limited	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2022	2212-06514	0.00	184.00		Connections Care Limited	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	30/12/2022 30/12/2022	2212-06515 2212-06516	0.00	230.00 310.50		Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/12/2022 Adults and Fleatth	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568		2212-06517	0.00	92.00		Connections Care Limited	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2212-06518	0.00	92.00	R	Connections Care Limited	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Contact	548	10/11/2022	2212-06519	0.00	20.00		Connexionsbuses	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 City Development	Social Care Libraries, Arts & Heritage	Appropriations Supplies and Services	Leaving Care Allowances Operational Materials	634 205	01/12/2022 17/11/2022	2212-06520 2212-06521	0.00	195.00 64.88		REDACTED PERSONAL DATA Conservation By De	No Yes
Leeds City Council	31/12/2022 Adults and Health	Social Services Support Services	Employees	Training & Development	70	23/12/2022	2212-06522	0.00	940.00		CONSILIENT CONSULTING LIMITED	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	16/12/2022	2212-06523	0.00	3,639.29	R	Consolor Ltd	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231	21/11/2022 24/11/2022	2212-06524 2212-06525	0.00	554.97 541.37		Consort Frozen Foods L Consort Frozen Foods L	Yes Yes
Leeds City Council		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	06/12/2022	2212-06526	0.00	1,016.59		Consort Management Group	No No
Leeds City Council	31/12/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/12/2022	2212-06527	0.00	750.00	R	Consort Management Group	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Communities, Housing and Environment	Asset Management Services	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111 111	08/12/2022	2212-06528 2212-06529	0.00	1,335.00 189.30		Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	31/12/2022 Communities, Housing and Environment		Premises	Grounds Maintenance Work	111		2212-06529	0.00	404.03		Continental Landscapes Ltd	No
Leeds City Council	31/12/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	23/12/2022	2212-06531	0.00	20,241.49	R	Continental Landscapes Ltd	No
Leeds City Council	31/12/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	23/12/2022	2212-06532	0.00	217,808.78	R	Continental Landscapes Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	City Development	Markets & City Centre Management	Supplies and Services	Printing	Code 215	28/11/2022	2212-06533	0.00	700.32 R	Contract Sign Systems Ltd	Yes
Leeds City Council	31/12/2022	City Development	Markets & City Centre Management	Premises	Premises Security Services	162	09/12/2022	2212-06534	0.00	257.00 R	CONTROLLED SPACE LIMITED	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Markets & City Centre Management Markets & City Centre Management	Premises Premises	Premises Security Services Premises Security Services	162 162	09/12/2022 14/12/2022	2212-06535 2212-06536	0.00	809.55 R 245.00 R	CONTROLLED SPACE LIMITED CONTROLLED SPACE LIMITED	No No
Leeds City Council		City Development	Markets & City Centre Management	Premises	Premises Security Services Premises Security Services	162	14/12/2022	2212-06537	0.00	257.00 R	CONTROLLED SPACE LIMITED	No No
Leeds City Council	31/12/2022	City Development	Markets & City Centre Management	Premises	Premises Security Services	162	14/12/2022	2212-06538	0.00	257.00 R	CONTROLLED SPACE LIMITED	No
Leeds City Council	31/12/2022	City Development Children and Families	Markets & City Centre Management Social Care	Premises	Premises Security Services	162	14/12/2022 28/11/2022	2212-06539	0.00	280.50 R 7.50 R	CONTROLLED SPACE LIMITED	No Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Facilities Management	Appropriations Supplies and Services	Leaving Care Allowances Food & Drink	634 231	04/11/2022	2212-06540 2212-06541	0.00	190.00 R	Cookridge Stores Cooleraid Ltd	Yes
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services	Food & Drink	231	07/11/2022	2212-06542	0.00	95.00 R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2022	City Development Resources	Libraries, Arts & Heritage	Supplies and Services		231 231	07/11/2022	2212-06543 2212-06544	0.00	217.60 R 95.00 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Facilities Management Facilities Management	Supplies and Services Supplies and Services		231	07/11/2022 07/11/2022	2212-06545	0.00	95.00 R 9.88 R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Supplies and Services	Food & Drink	231	07/11/2022	2212-06546	0.00	9.88 R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2022	Resources Resources	Facilities Management Facilities Management	Supplies and Services		231 231	07/11/2022	2212-06547	0.00	9.88 R 95.00 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development	Recreation	Supplies and Services Supplies and Services		231	07/11/2022 07/11/2022	2212-06548 2212-06549	0.00	29.64 R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Supplies and Services	Food & Drink	231	07/11/2022	2212-06550	0.00	9.88 R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Strategic Landlord	Recreation Housing Management	Supplies and Services Supplies and Services		231 231	07/11/2022 07/11/2022	2212-06551 2212-06552	0.00	203.00 R 29.64 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Supplies and Services		231	07/11/2022	2212-06552	0.00	190.00 R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Supplies and Services	Food & Drink	231	08/11/2022	2212-06554	0.00	40.00 R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Supplies and Services		231	10/11/2022	2212-06555	0.00	95.00 R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Facilities Management Facilities Management	Supplies and Services Supplies and Services		231 231	10/11/2022 23/11/2022	2212-06556 2212-06557	0.00	95.00 R 95.00 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		231	29/11/2022	2212-06558	0.00	80.00 R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	13/11/2022	2212-06559	0.00	2.25 R	Co-Op Group 010948	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Leaving Care Allowances	231 634	03/11/2022 10/11/2022	2212-06560 2212-06561	0.00	8.29 R 9.45 R	Co-Op Group 108608 Co-Op Group Food	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/12/2022	2212-06562	0.00	2,328.10 R	Cooper House	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/12/2022	2212-06563	0.00	2,913.92 R	Cooper House	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Social Services Support Services Social Services Support Services		Bought In Professional Services Bought In Professional Services	277 277	08/12/2022 08/12/2022	2212-06564 2212-06565	0.00	2,122.00 R 1,898.00 R	Co-Operative Funeralcare Co-Operative Funeralcare	No No
Leeds City Council	31/12/2022	Adults and Health	Social Services Support Services		Bought In Professional Services	277	29/12/2022	2212-06566	0.00	2,089.75 R	Co-Operative Funeralcare	No
Leeds City Council		Adults and Health	Social Services Support Services		Bought In Professional Services	277		2212-06567	0.00	2,011.00 R	Co-Operative Funeralcare	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Social Services Support Services Social Services Support Services		Bought In Professional Services Bought In Professional Services	277 277	29/12/2022 29/12/2022	2212-06568 2212-06569	0.00	1,816.00 R 2,176.75 R	Co-Operative Funeralcare Co-Operative Funeralcare	No No
Leeds City Council		Adults and Health	Social Services Support Services		Bought In Professional Services	277	29/12/2022	2212-06570	0.00	2,094.75 R	Co-Operative Funeralcare	No
Leeds City Council	31/12/2022	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	29/12/2022	2212-06571	0.00	237.46 R	Co-Operative Funeralcare	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Agency Payments	Operational Furniture And Equipment Nursing Home	203 570	07/12/2022 28/12/2022	2212-06572 2212-06573	0.00	36,687.87 R -37,479.51 R	Coopers Marquees Limited Copperfields Care Home	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/12/2022	2212-06574	0.00	48,637.77 R	Copperfields Care Home	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	07/12/2022	2212-06575	0.00	12,664.83 R	Copperfields Care Home (WAA)	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia Nursing Home	574 570	07/12/2022 07/12/2022	2212-06576 2212-06577	0.00	9,280.42 R 5,886.15 R	Copperfields Care Home (WAA) Copperfields Care Home (WAA)	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	07/12/2022	2212-06578	0.00	9,023.46 R	Copperfields Care Home (WAA)	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	28/12/2022	2212-06579	0.00	11,062.40 R	Copperfields Care Home (WAA)	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia Nursing Home	574 570	28/12/2022 28/12/2022	2212-06580 2212-06581	0.00	8,083.64 R 32,057.13 R	Copperfields Care Home (WAA) Copperfields Care Home (WAA)	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	28/12/2022	2212-06582	0.00	-21,677.82 R	Copperfields Care Home (WAA)	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	02/12/2022	2212-06583	0.00	638.15 R	Coram Voice	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care		General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	02/12/2022 09/12/2022	2212-06584 2212-06585	0.00	416.75 R 411.00 R	Coram Voice Coram Voice	No No
Leeds City Council	31/12/2022	Children and Families	Social Care		General Amenity For Clients/Residents	285	09/12/2022	2212-06586	0.00	266.50 R	Coram Voice	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/12/2022	2212-06587	0.00	782.20 R	Coram Voice	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Adults and Health	Adaptations Leeds Community Equip Store Pooled Budgt	Capital Supplies and Services	FURNITURE AND EQUIPMENT	5 203	01/12/2022 01/12/2022	2212-06588 2212-06589	0.00	260.95 C 133.95 R	Corecare Global Ltd Corecare Global Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	01/12/2022	2212-06590	0.00	394.95 R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services		203	01/12/2022	2212-06591	0.00	2,153.00 R	Corecare Global Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Adults and Health Social Services Pooled Budgets	Assessment And Care Management Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 203	01/12/2022 01/12/2022	2212-06592 2212-06593	0.00	6,105.00 R 35.00 R	Corecare Global Ltd Corecare Global Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	01/12/2022	2212-06593	0.00	439.95 R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/12/2022	2212-06595	0.00	868.00 R	Corecare Global Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	02/12/2022 06/12/2022	2212-06596 2212-06597	0.00	954.00 R 161.00 R	Corecare Global Ltd Corecare Global Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	06/12/2022	2212-06598	0.00	2,764.00 R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	09/12/2022	2212-06599	0.00	1,988.00 R	Corecare Global Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	09/12/2022 09/12/2022	2212-06600 2212-06601	0.00	479.08 R 3,301.00 R	Corecare Global Ltd Corecare Global Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	09/12/2022	2212-06602	0.00	744.00 R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	14/12/2022	2212-06603	0.00	100.00 R	Corecare Global Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	15/12/2022 15/12/2022	2212-06604 2212-06605	0.00	143.00 R 2,336.00 R	Corecare Global Ltd Corecare Global Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	16/12/2022	2212-06606	0.00	280.00 R	Corecare Global Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets		Supplies and Services	Other Equipment	203	16/12/2022	2212-06607	0.00	377.95 R	Corecare Global Ltd	No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/12/2022	2212-06608	0.00	660.00 R	Corecare Global Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets		Supplies and Services Supplies and Services		203 203		2212-06609 2212-06610	0.00	478.00 R 90.00 R	Corecare Global Ltd Corecare Global Ltd	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/12/2022	2212-06611	0.00	736.95 R	Corecare Global Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	23/12/2022	2212-06612	0.00	734.95 R	Corecare Global Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	23/12/2022 23/12/2022	2212-06613 2212-06614	0.00	736.95 R 314.95 R	Corecare Global Ltd Corecare Global Ltd	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/12/2022	2212-06615	0.00	94.95 R	Corecare Global Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Other Generic Services		Operational Furniture And Equipment	203	28/12/2022	2212-06616	0.00	2,450.00 R	Corecare Global Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	28/12/2022 29/12/2022	2212-06617 2212-06618	0.00	181.00 R 723.00 R	Corecare Global Ltd Corecare Global Ltd	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	30/12/2022	2212-06619	0.00	345.00 R	Corecare Global Ltd	No
Leeds City Council		Adults and Health	Services for Older People	Capital	INTERNAL FEES	6		2212-06620	0.00	14,802.00 C	Corecare Global Ltd	No
Leeds City Council Leeds City Council			Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2212-06621 2212-06622	0.00	1,200.00 R 1,000.00 R	Coretek Properties Limited Coretek Properties Limited	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/12/2022	2212-06623	0.00	66.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	07/12/2022	2212-06624	0.00	22.40 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date Organisational Unit	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	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/12/2022	2212-06625	0.00	11,874.08		CORINTHIAN HOUSE	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/12/2022	2212-06626	0.00	6,678.36		CORINTHIAN HOUSE	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	07/12/2022 07/12/2022	2212-06627 2212-06628	0.00 0.00	17,660.10 8,380.72		CORINTHIAN HOUSE CORINTHIAN HOUSE	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	07/12/2022	2212-06629	0.00	2,189.20	R	CORINTHIAN HOUSE	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570 571	28/12/2022	2212-06630	0.00	21,024.49		CORINTHIAN HOUSE	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	574	28/12/2022 28/12/2022	2212-06631 2212-06632	0.00 0.00	8,014.37 36,307.43		CORINTHIAN HOUSE CORINTHIAN HOUSE	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022	2212-06633	0.00	1,846.84	R	CORINTHIAN HOUSE	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570 256	28/12/2022	2212-06634	0.00	3,622.34		CORINTHIAN HOUSE	No
Leeds City Council Leeds City Council	31/12/2022 Strategic Landlord 31/12/2022 Children and Families	Housing Management Social Care	Supplies and Service Agency Payments	s Subsistence Section 17	551	01/11/2022 08/11/2022	2212-06635 2212-06636	0.00 0.00	89.00 83.33		Corn Mill Lodge Hotel Corn Mill Lodge Hotel	Yes Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551	08/11/2022	2212-06637	0.00	37.50	R	Corn Mill Lodge Hotel	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551	08/11/2022	2212-06638	0.00	83.33		Corn Mill Lodge Hotel Corn Mill Lodge Hotel	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Adults and Health	Social Care Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Section 17 Sheltered Accommodation	551 569	08/11/2022 07/12/2022	2212-06639 2212-06640	0.00	83.33 13,831.00		Cornmill House	Yes No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-06641	0.00	9,710.23		Cornmill House	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-06642	0.00	13,831.00		Cornmill House	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 Social Services Pooled Budgets 31/12/2022 Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Sheltered Accommodation Allowances	569 546	28/12/2022 22/12/2022	2212-06643 2212-06644	0.00 0.00	15,929.32 696.48		Cornmill House REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/11/2022	2212-06645	0.00	5.60	R	Costa Coffee Princess	Yes
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Service		256 256	18/11/2022	2212-06646	0.00	5.65		Costa Crossgates	Yes
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Service Appropriations	Leaving Care Allowances	634	18/11/2022 14/11/2022	2212-06647 2212-06648	0.00	15.85 7.60		Costa Crossgates Costa Guiseley	Yes Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Service		256	10/11/2022	2212-06649	0.00	5.15		Costa In Hunslet	Yes
Leeds City Council	31/12/2022 Communities, Housing and Environment		Supplies and Service		231	02/11/2022	2212-06650	0.00	49.31		Costco Wholesale #106	Yes
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 Children and Families	Social Care	Supplies and Service Supplies and Service		231 231	02/11/2022 03/11/2022	2212-06651 2212-06652	0.00 0.00	28.00 40.29		Costco Wholesale #106 Costco Wholesale #106	Yes Yes
Leeds City Council	31/12/2022 City Development	Highways		s Operational Materials	205	06/11/2022	2212-06653	0.00	134.60		Costco Wholesale #106	Yes
Leeds City Council	31/12/2022 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	09/11/2022	2212-06654	0.00	49.56		Costco Wholesale #106	Yes
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Recreation Recreation	Supplies and Service Supplies and Service		231 255	10/11/2022 15/11/2022	2212-06655 2212-06656	0.00	100.73 4.98		Costco Wholesale #106 Costco Wholesale #106	Yes Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	15/11/2022	2212-06657	0.00	15.48		Costco Wholesale #106	Yes
Leeds City Council	31/12/2022 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-06658	0.00	83.93		Costco Wholesale #106	Yes
Leeds City Council Leeds City Council	31/12/2022 Strategic Landlord 31/12/2022 Children and Families	HRA Council Housing Growth Programme Social Care	Capital Supplies and Service	LAND Teaching Materials	1 202	14/12/2022 02/12/2022	2212-06659 2212-06660	0.00 0.00	65,181.51 43.94		Costley & Partners Client Account Cosy	No No
Leeds City Council	31/12/2022 Children and Families	Social Care		s Teaching Materials	202	02/12/2022	2212-06661	0.00	570.00		Cosy	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-06662	0.00	439.03		Cottingley Hall Care Home	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 Communities, Housing and Environment		Supplies and Service	s Operational Furniture And Equipment s Operational Materials	203 205	16/11/2022 28/11/2022	2212-06663 2212-06664	0.00	423.10 262.74		Country Baskets Country Baskets	Yes Yes
Leeds City Council	31/12/2022 Communities, Flousing and Environment	Leeds Building Services		s Operational Materials	205	06/12/2022	2212-06665	0.00	475.00		COUNTRY BLINDS & AWNINGS LTD	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Service	s Operational Materials	205	06/12/2022	2212-06666	0.00	480.00	R	COUNTRY BLINDS & AWNINGS LTD	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		s Operational Materials s Operational Materials	205 205	06/12/2022 06/12/2022	2212-06667 2212-06668	0.00 0.00	1,745.00 270.00		COUNTRY BLINDS & AWNINGS LTD COUNTRY BLINDS & AWNINGS LTD	No No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		s Operational Materials	205	06/12/2022	2212-06669	0.00	428.00		COUNTRY BLINDS & AWNINGS LTD	No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage		s Operational Materials	205	31/10/2022	2212-06670	0.00	559.92	R	Countryside Equestrian Li	Yes
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Nursing Core Demontio	570 574	07/12/2022 07/12/2022	2212-06671 2212-06672	0.00	5,341.24 1,857.32		Countrywide Care Homes Ltd Countrywide Care Homes Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia Nursing Home	570	28/12/2022	2212-06673	0.00	5,341.24		Countrywide Care Homes Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/12/2022	2212-06674	0.00	1,857.32	R	Countrywide Care Homes Ltd	No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Service	s Other Hired And Contracted Services s Other Hired And Contracted Services	265 265	02/12/2022 02/12/2022	2212-06675 2212-06676	0.00 0.00	4,480.60 2,611.00		COUNTY SCAFFOLDING SERVICES LTD COUNTY SCAFFOLDING SERVICES LTD	No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services s Other Hired And Contracted Services	265	08/12/2022	2212-06677	0.00	940.00		COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Service	s Other Hired And Contracted Services	265	23/12/2022	2212-06678	0.00	925.00	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services		S Other Hired And Contracted Services	265 265	23/12/2022	2212-06679 2212-06680	0.00 0.00	1,440.00 3,791.00		COUNTY SCAFFOLDING SERVICES LTD COUNTY SCAFFOLDING SERVICES LTD	No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		s Other Hired And Contracted Services s Other Hired And Contracted Services	265	23/12/2022 23/12/2022	2212-06681	0.00	1,200.00		COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Service	s Other Hired And Contracted Services	265	23/12/2022	2212-06682	0.00	2,694.67	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/12/2022 Strategic Landlord	Property and Contracts	Supplies and Service		248	01/12/2022	2212-06683	0.00	6,150.00		Coupland Cavendish Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 Strategic Landlord 31/12/2022 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Service Supplies and Service		248 248	15/12/2022 22/12/2022	2212-06684 2212-06685	0.00 0.00	6,500.00 10,000.00		Coupland Cavendish Ltd Coupland Cavendish Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over		s Operational Furniture And Equipment	203	14/12/2022	2212-06686	0.00	951.60		Courtney Thorne	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Contact	548	23/12/2022	2212-06687	0.00	41.72		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Service	Contact s Bought In Professional Services	548 277	30/12/2022 08/12/2022	2212-06688 2212-06689	0.00	26.85 111.30		REDACTED PERSONAL DATA Coventry City Council	No No
Leeds City Council	31/12/2022 Communities, Housing and Environment		Supplies and Service	s Bought In Professional Services	277	08/12/2022	2212-06690	0.00	192.40		Coventry City Council	No
Leeds City Council	31/12/2022 Communities, Housing and Environment			s Bought In Professional Services	277	08/12/2022	2212-06691	0.00	42.00		Coventry City Council	No
Leeds City Council Leeds City Council	31/12/2022 Strategic Landlord 31/12/2022 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	29/12/2022 29/12/2022	2212-06692 2212-06693	0.00 0.00	647.58 651.86		Coverad Ltd Coverad Ltd	No No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	12/11/2022	2212-06694	0.00	3.00		Cpp Shuttles Ltd	Yes
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-06695	0.00	4,302.48		Craegmoor Facilities Company Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 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	07/12/2022 28/12/2022	2212-06696 2212-06697	0.00	35,786.16 4,302.48	R	Craegmoor Facilities Company Ltd Craegmoor Facilities Company Ltd	No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/12/2022	2212-06698	0.00	43,866.60		Craegmoor Facilities Company Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	07/12/2022	2212-06699	0.00	13,099.96		CRAEGMOOR HEALTHCARE	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 Adults and Health 31/12/2022 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	07/12/2022 07/12/2022	2212-06700 2212-06701	0.00 0.00	12,629.88 20,162.68		CRAEGMOOR HEALTHCARE CRAEGMOOR HEALTHCARE	No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/12/2022	2212-06702	0.00	49,718.00		CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/12/2022	2212-06703	0.00	98,648.20	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Residential	580 580	07/12/2022	2212-06704	0.00 0.00	42,290.84		CRAEGMOOR HEALTHCARE CRAEGMOOR HEALTHCARE	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580	07/12/2022 07/12/2022	2212-06705 2212-06706	0.00	10,349.28 32,251.04		CRAEGMOOR HEALTHCARE	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/12/2022	2212-06707	0.00	13,099.96	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/12/2022 Adults and Health 31/12/2022 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments	Residential	580 580	28/12/2022	2212-06708	0.00 0.00	12,629.88		CRAEGMOOR HEALTHCARE CRAEGMOOR HEALTHCARE	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	28/12/2022 28/12/2022	2212-06709 2212-06710	0.00	20,162.68 27,279.04		CRAEGMOOR HEALTHCARE CRAEGMOOR HEALTHCARE	No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/12/2022	2212-06711	0.00	98,648.20	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Agency Payments	Residential Residential	580 580	28/12/2022	2212-06712	0.00	8,409.79		CRAEGMOOR HEALTHCARE	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580	28/12/2022 28/12/2022	2212-06713 2212-06714	0.00	1,805.76 32,251.04		CRAEGMOOR HEALTHCARE CRAEGMOOR HEALTHCARE	No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/12/2022	2212-06715	0.00	10,273.24	R	Craegmoor Mews Bramley Priory	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/12/2022	2212-06716	0.00	10,273.24	R	Craegmoor Mews Bramley Priory	No

Organisation Label	Effective Date O	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	Beneficiary Name	Procurement Card
Leeds City Council		Communities, Housing and Environment		Capital	FURNITURE AND EQUIPMENT	5	16/12/2022	2212-06717	0.00	2,010.00		Craemer Uk Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	07/12/2022 28/12/2022	2212-06718 2212-06719	0.00	5,859.20 5,859.20		Cragemoor Healthcare Cragemoor Healthcare	No No
Leeds City Council		Communities, Housing and Environment			Office Furniture & Equipment	201	26/11/2022	2212-06720	0.00	5.50		Craggs Repairs Limited	Yes
Leeds City Council		Resources Strategic Landlord	Commercial Services Housing Management		Other Hired And Contracted Services Compensation Claims	265 200	19/12/2022 22/12/2022	2212-06721 2212-06722	0.00	315.40 50.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Strategic Landlord Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/10/2022	2212-06722	0.00	82.50		Crampton & Moore Tv Lt	Yes
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/12/2022	2212-06724	0.00	6,774.20		Cranmer Court	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Resources	Jcs For People With Learning Disabilitie Leeds Building Services	Agency Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	28/12/2022 02/12/2022	2212-06725 2212-06726	0.00	6,774.20 20,089.05		Cranmer Court Creative Acquisitions Ltd	No No
Leeds City Council	31/12/2022 F	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2022	2212-06727	0.00	10,231.38	R	Creative Acquisitions Ltd	No
Leeds City Council Leeds City Council		Strategic Landlord Adults and Health	Housing Management Assessment And Care Management	Supplies and Services Agency Payments	Grants To Voluntary Organisations Sheltered Accommodation	293 569	20/12/2022 07/12/2022	2212-06728 2212-06729	0.00	900.00 2,527.28		Creative Communities Leeds CREATIVE SUPPORT LIMITED	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-06730	0.00	3,134.76		CREATIVE SUPPORT LIMITED	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-06731	0.00	73,135.60		CREATIVE SUPPORT LIMITED	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	28/12/2022 28/12/2022	2212-06732 2212-06733	0.00	2,527.28 3,134.76		CREATIVE SUPPORT LIMITED CREATIVE SUPPORT LIMITED	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-06734	0.00	73,135.60	R	CREATIVE SUPPORT LIMITED	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561	29/12/2022 29/12/2022	2212-06735 2212-06736	0.00	25,599.97 25,599.97		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	31/12/2022 A	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	29/12/2022	2212-06737	0.00	25,599.97	R	Creative Support Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561	29/12/2022 29/12/2022	2212-06738 2212-06739	0.00	25,599.97 25,599.97		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council		Communities, Housing and Environment			Recycling & Reuse Charges	234	08/12/2022	2212-06740	0.00	610.00		CREDENTIAL ENVIRONMENTAL LTD	No
Leeds City Council		Children and Families	Social Care		General Amenity For Clients/Residents	285	12/12/2022	2212-06741	0.00	222.75		CRG Cuts	No
Leeds City Council Leeds City Council		nsurance nsurance	Insurance Insurance		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/12/2022 23/12/2022	2212-06742 2212-06743	0.00	66.00 131.00		Crif Decision Solutions Limited Crif Decision Solutions Limited	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Training & Development	70	09/12/2022	2212-06744	0.00	3,490.00	R	Crisis Prevention Institute Inc	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	07/12/2022 07/12/2022	2212-06745 2212-06746	0.00	54.00 31.50		Cristina Rosca Cristina Rosca	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-06747	0.00	18.00		Cristina Rosca	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-06748	0.00	18.00		Cristina Rosca	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	07/12/2022 07/12/2022	2212-06749 2212-06750	0.00	18.00 36.00		Cristina Rosca Cristina Rosca	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-06751	0.00	36.00	R	Cristina Rosca	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	07/12/2022 07/12/2022	2212-06752 2212-06753	0.00	63.00 18.00		Cristina Rosca Cristina Rosca	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-06754	0.00	18.00	R	Cristina Rosca	No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-06755 2212-06756	0.00	63.00 18.00		Cristina Rosca Cristina Rosca	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-06757	0.00	18.00		Cristina Rosca Cristina Rosca	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-06758	0.00	18.00		Cristina Rosca	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-06759 2212-06760	0.00	18.00 27.00		Cristina Rosca Cristina Rosca	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/12/2022	2212-06761	0.00	27.00	R	Cristina Rosca	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-06762 2212-06763	0.00	18.00 18.00		Cristina Rosca Cristina Rosca	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-06764	0.00	27.00		Cristina Rosca	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-06765 2212-06766	0.00	36.00 18.00		Cristina Rosca Cristina Rosca	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277	14/12/2022	2212-06766	0.00	18.00		Cristina Rosca Cristina Rosca	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/12/2022	2212-06768	0.00	63.00	R	Cristina Rosca	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 21/12/2022	2212-06769 2212-06770	0.00	18.00 18.00		Cristina Rosca Cristina Rosca	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/12/2022	2212-06771	0.00	18.00	R	Cristina Rosca	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-06772 2212-06773	0.00	18.00 45.00		Cristina Rosca Cristina Rosca	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-06774	0.00	18.00		Cristina Rosca	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-06775	0.00	18.00		Cristina Rosca	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-06776 2212-06777	0.00	18.00 18.00		Cristina Rosca Cristina Rosca	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/12/2022	2212-06778	0.00	36.00	R	Cristina Rosca	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-06779 2212-06780	0.00	18.00 18.00		Cristina Rosca Cristina Rosca	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/12/2022	2212-06781	0.00	18.00	R	Cristina Rosca	No
Leeds City Council Leeds City Council as Accountable Body		Communities, Housing and Environment Social Services Pooled Budgets	Customer Access Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Bought In Professional Services Residential	277 580	21/12/2022 12/12/2022	2212-06782 2212-06783	0.00	63.00 737.64		Cristina Rosca Croft Healthcare Ltd	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/12/2022	2212-06784	0.00	7,704.24	R	Croft Healthcare Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia Nursing Care Dementia	574 574	07/12/2022 28/12/2022	2212-06785 2212-06786	0.00	4,191.91 1,893.12		Croft House Croft House	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential	580	07/12/2022	2212-06787	0.00	7,438.80		Croft House Care Home	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/12/2022	2212-06788	0.00	7,438.80		Croft House Care Home	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Operational Furniture And Equipment Operational Furniture And Equipment	203 203	09/12/2022 16/12/2022	2212-06789 2212-06790	0.00	1,563.00 2,653.00		CROMWELL POLYTHENE LTD CROMWELL POLYTHENE LTD	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/12/2022	2212-06791	0.00	1,054.20	R	CROMWELL POLYTHENE LTD	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Operational Furniture And Equipment Operational Furniture And Equipment	203 203	21/12/2022	2212-06792 2212-06793	0.00	2,740.90 2,817.50		CROMWELL POLYTHENE LTD CROMWELL POLYTHENE LTD	No No
Leeds City Council	31/12/2022	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928		2212-06794	0.00	25.95		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2212-06795	0.00	6,076.57	R	Crosby Little Angels Limited	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Recreation	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	02/12/2022 08/12/2022	2212-06796 2212-06797	0.00	243.75 300.00		Crosby Little Angels Limited Cross Flatts Park Bowling Club	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-06798	0.00	546.11	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Strategic Landlord	Social Care Housing Management	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grants To Voluntary Organisations	511 293	02/12/2022 22/12/2022	2212-06799 2212-06800	0.00	12.48 2,000.00		REDACTED PERSONAL DATA CROSSGATES AND DISTRICT GOOD NEIGHBOURS	No No
Leeds City Council	31/12/2022 A	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	30/12/2022	2212-06801	0.00	24,016.09	R	CROSSGATES AND DISTRICT GOOD NEIGHBOURS	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	07/11/2022	2212-06802	0.00	2.30	R	Crossgates Shopping Centr	Yes
Leeds City Council Leeds City Council		City Development Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Transport Agency Payments	Car Parking Fees Residential Care Dementia	312 571	10/11/2022 07/12/2022	2212-06803 2212-06804	0.00	1.20 -633.92		Crossgates Shopping Centr Crossley House	Yes No
Leeds City Council	31/12/2022 A	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-06805	0.00	1,838.44	R	Crossley House	No
Leeds City Council Leeds City Council	31/12/2022 A 31/12/2022 F	Adults and Health Resources	Services For Older People - 65 And Over Leeds Building Services	Agency Payments Supplies and Services	Residential Operational Materials	580 205	28/12/2022 05/12/2022	2212-06806	0.00	1,838.44 2,804.53		Crossley House Crossling Ltd	No No
Leeds City Council	31/12/2022 F		Leeds Building Services		Operational Materials	205		2212-06808	0.00	487.25		Crossling Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/12/2022	2212-06809	0.00	84.83	R	Crossling Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	15/12/2022	2212-06810	0.00	-2,272.72		Crossling Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205 205	15/12/2022	2212-06811	0.00	642.32		Crossling Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205	15/12/2022 16/12/2022	2212-06812 2212-06813	0.00 0.00	8,797.50 21,984.24		Crossling Ltd Crossling Ltd	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	22/12/2022	2212-06814	0.00	1,215.95		Crossling Ltd	No
Leeds City Council	31/12/2022	City Development	Recreation		Operational Furniture And Equipment	203	23/12/2022	2212-06815	0.00	108.00		Crown Lift Trucks Limited	No
Leeds City Council	31/12/2022	City Development	Recreation		Operational Furniture And Equipment	203	23/12/2022	2212-06816	0.00	108.00		Crown Lift Trucks Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord City Development	Housing Management Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/12/2022 09/12/2022	2212-06817 2212-06818	0.00 0.00	43.15 259.16		Crown Paints Limited Crozier Fine Arts Ltd	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/12/2022	2212-06819	0.00	2,030.68	R	Crystal Court Care Home	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-06820	0.00	2,030.68		Crystal Court Care Home	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/12/2022	2212-06821	0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources City Development	Commercial Services Asset Management	Capital	Operational Materials OTHER COSTS	205 7	05/11/2022 23/12/2022	2212-06822 2212-06823	0.00 0.00	5.85 100.00		Cs Choicesavings CS Technical LLP	Yes No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Other Hired And Contracted Services	265	05/11/2022	2212-06824	0.00	10.00	R	Cs*morrisons Gift Card	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203	30/12/2022	2212-06825	0.00	1,265.00		CSD Print	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Security Services(Non Infrastructure)	262	08/12/2022	2212-06826	0.00	1,385.00		CSL (Dualcom) Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Leeds Building Services		Security Services(Non Infrastructure) Other Hired And Contracted Services	262 265	08/12/2022 01/12/2022	2212-06827 2212-06828	0.00 0.00	1,990.00 151.78		CSL (Dualcom) Ltd Cube Security Limited	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	09/12/2022	2212-06829	0.00	7,361.30		Cube Security Limited	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/12/2022	2212-06830	0.00	21,610.90		Cumberland School	No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments	General External Residential Placements	507 507	29/12/2022	2212-06831	0.00	104,028.67 104,028.67		Cumberland School	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets	Social Care Jos For People With Learning Disabilitie	Agency Payments Agency Payments	General External Residential Placements Day Centre	564	29/12/2022 29/12/2022	2212-06832 2212-06833	0.00 0.00	78,672.34		Cumberland School Cumbria Northumberland Tyne And Wear	No No
Leeds City Council	31/12/2022	Resources	Technology		Computer Software & Equipment	214	08/11/2022	2212-06834	0.00	297.99		Currys Business	Yes
Leeds City Council	31/12/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	08/11/2022	2212-06835	0.00	-297.99		Currys Business	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	22/11/2022	2212-06836	0.00	269.00		Currys Leeds	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Computer Software & Equipment Computer Software & Equipment	214 214	01/11/2022 01/11/2022	2212-06837 2212-06838	0.00 0.00	582.50 -125.00		Currys Online Currys Online	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care		General Amenity For Clients/Residents	285	03/11/2022	2212-06839	0.00	269.00		Currys Online	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203	10/11/2022	2212-06840	0.00	1,620.00	R	Currys Online	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Operational Materials	205	15/11/2022	2212-06841	0.00	107.50		Currys Online	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Premises Premises	Furniture And Fittings Furniture And Fittings	195 195	15/11/2022 17/11/2022	2212-06842 2212-06843	0.00 0.00	207.50 365.83		Currys Online Currys Online	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	18/11/2022	2212-06844	0.00	412.10		Currys Online	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		210	23/11/2022	2212-06845	0.00	199.00	R	Currys Online	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/11/2022	2212-06846	0.00	169.00		Currys Online	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Placement Support Leaving Care Grants	550 635	23/11/2022 24/11/2022	2212-06847 2212-06848	0.00 0.00	264.00 169.00		Currys Online Currys Online	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	25/11/2022	2212-06849	0.00	157.50		Currys Online	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	28/11/2022	2212-06850	0.00	115.83		Currys Online	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care		General Amenity For Clients/Residents	285	29/11/2022	2212-06851	0.00	115.83		Currys Online	Yes
Leeds City Council	31/12/2022 31/12/2022	Children and Families City Development	Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Miscellaneous Transport Related Costs	285 324	07/11/2022 28/11/2022	2212-06852 2212-06853	0.00 0.00	66.66 2.37		Currys Retail Ltd Cursa Taxi	Yes Yes
Leeds City Council Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services	265	07/12/2022	2212-06854	0.00	127.50		Curzon Film World Limited	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		253	30/12/2022	2212-06855	0.00	799.55	R	Customer First Venue Services Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		253	30/12/2022	2212-06856	0.00	3,400.00		Customer First Venue Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment	Employment & Skills		Other Hired And Contracted Services Computer Software & Equipment	265 214	21/12/2022 11/11/2022	2212-06857 2212-06858	0.00 0.00	1,000.00 528.00		Cute Little Drinks Van	No Yes
Leeds City Council	31/12/2022	Adults and Health	Other Adult Services		Computer Software & Equipment	214	15/11/2022	2212-06859	0.00	259.32		Cvp	Yes
Leeds City Council	31/12/2022	City Development	Asset Management Services	Premises	Rents	141	23/12/2022	2212-06860	0.00	30,404.54	R	CWDTL Ltd Client AC	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	09/12/2022	2212-06861	0.00	216.00		CY4OR Legal Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Resources	Social Care Digital and Information Services	Internal Recharges Capital	Legal Disbursements OTHER COSTS	411 7	16/12/2022 30/12/2022	2212-06862 2212-06863	0.00 0.00	570.04 53,400.00		CY4OR Legal Limited Cyber-Duck Limited	No No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Computer Software & Equipment	214	02/12/2022	2212-06864	0.00	806.02		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	08/12/2022	2212-06865	0.00	35,848.74	R	Cycle Leeds Limited	No
Leeds City Council	31/12/2022	City Development	Highways		Other Hired And Contracted Services	265	08/12/2022	2212-06866	0.00	10,574.60		Cycle Leeds Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential Care Dementia	571 571	07/12/2022 28/12/2022	2212-06867 2212-06868	0.00 0.00	1,703.84 1,703.84		Cymar House Cymar House	No No
Leeds City Council	31/12/2022	Adults and Health	Other Generic Services	Agency Payments	Residential	580	02/12/2022	2212-06869	0.00	4,125.28		Czajka Properties Ltd (All Homes)	No
Leeds City Council	31/12/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	19/12/2022	2212-06870	0.00	25.00	С	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-06871	0.00	22.50		D Baksaityte	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Children and Families	Libraries, Arts & Heritage Social Care	Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	09/12/2022 02/12/2022	2212-06872 2212-06873	0.00 0.00	500.00 233.02		D BATTIWALLA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-06874	0.00	78.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	02/12/2022	2212-06875	0.00	9.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	16/12/2022	2212-06876	0.00	9.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Communities, Housing and Environment	Social Care	Agency Payments	Contact Bought In Professional Services	548 277	30/12/2022 07/12/2022	2212-06877 2212-06878	0.00	9.00 18.00		REDACTED PERSONAL DATA D BOBOSIK	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-06879	0.00	30.00		D BOBOSIK	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-06880	0.00	99.40	R	D BOBOSIK	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-06881	0.00	18.00		D BOBOSIK	No
Leeds City Council Leeds City Council		Strategic Landlord Children and Families	HRA Housing Leeds Social Care	Capital	OTHER COSTS Services Rendered By Other Organisations	7 511		2212-06882 2212-06883	0.00 0.00	94.17 233.02		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Agency Payments Capital	CONSTRUCTION	3	07/12/2022	2212-06884	0.00	1,500.00		REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	02/12/2022	2212-06885	0.00	153.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265		2212-06886	0.00	116.19		D H Mansfield Limited	No
Leeds City Council		Resources	Commercial Services Commercial Services		Other Hired And Contracted Services	265 265	09/12/2022	2212-06887	0.00	116.19		D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/12/2022 09/12/2022	2212-06888 2212-06889	0.00 0.00	227.73 104.05		D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	09/12/2022	2212-06890	0.00	91.90		D H Mansfield Limited	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2022	2212-06891	0.00	118.90	R	D H Mansfield Limited	No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	15/12/2022	2212-06892	0.00	89.20		D H Mansfield Limited D H Mansfield Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/12/2022 15/12/2022	2212-06893 2212-06894	0.00 0.00	212.52 575.50		D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	15/12/2022	2212-06895	0.00	207.45		D H Mansfield Limited	No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	15/12/2022	2212-06896	0.00	161.82	R	D H Mansfield Limited	No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	15/12/2022	2212-06897	0.00	89.20		D H Mansfield Limited	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/12/2022 22/12/2022	2212-06898 2212-06899	0.00 0.00	103.29 108.10		D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council		Resources	Commercial Services		Other Hired And Contracted Services	265		2212-06900	0.00	144.75		D H Mansfield Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	Code 265	22/12/2022	2212-06901	0.00	85.15	R	D H Mansfield Limited	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2022	2212-06902	0.00	106.05	R	D H Mansfield Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Communities, Housing and Environment	Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Hire Of Movable Plant & Machinery	265 315	23/12/2022 23/12/2022	2212-06903 2212-06904	0.00 0.00	85.15 273.36		D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Transport	Hire Of Movable Plant & Machinery	315	23/12/2022	2212-06905	0.00	237.87		D H Mansfield Limited	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2022	2212-06906	0.00	90.55	R	D H Mansfield Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/12/2022 23/12/2022	2212-06907 2212-06908	0.00 0.00	80.70 124.23		D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2022	2212-06909	0.00	1,439.92		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2022	2212-06910	0.00	1,439.92	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/12/2022 08/12/2022	2212-06911 2212-06912	0.00 0.00	1,417.64 1,439.92		D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	08/12/2022	2212-06913	0.00	1,439.92		D Penny & Sons Plant Hire Hadiage Ltd	No
Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/12/2022	2212-06914	0.00	1,439.92	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	08/12/2022 08/12/2022	2212-06915 2212-06916	0.00	1,526.55 239.83		D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	09/12/2022	2212-06916	0.00	871.52		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/12/2022	2212-06918	0.00	871.52		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	09/12/2022 09/12/2022	2212-06919 2212-06920	0.00 0.00	871.52 871.52		D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	15/12/2022	2212-06921	0.00	610.09		D Penny & Sons Plant Hire Hadiage Ltd	No
Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/12/2022	2212-06922	0.00	610.09		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15/12/2022 15/12/2022	2212-06923 2212-06924	0.00	610.09 669.49		D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/12/2022	2212-06924	0.00	1,885.95		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/12/2022	2212-06926	0.00	1,572.50	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources City Development	Commercial Services Highways	Transport	Vehicle Spares Plant Hire - By Directorate	345 305	22/12/2022 22/12/2022	2212-06927 2212-06928	0.00 0.00	-15.72 1,556.78		D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council		City Development	Highways	Transport Transport	Plant Hire - By Directorate	305	22/12/2022	2212-06929	0.00	1,556.78		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/12/2022	2212-06930	0.00	1,556.78	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29/12/2022 29/12/2022	2212-06931 2212-06932	0.00	1,556.78 1,556.78		D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	29/12/2022	2212-06932	0.00	1,904.52		D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council	31/12/2022	Children and Families	Learning		Bought In Professional Services	277	02/12/2022	2212-06934	0.00	300.00	R	D R MITCHELL	No
Leeds City Council		Children and Families	Learning		Bought In Professional Services	277	09/12/2022	2212-06935	0.00	250.00		D R MITCHELL	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Strategic Landlord	Commercial Services HRA Housing Leeds	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265 7	22/12/2022 09/12/2022	2212-06936 2212-06937	0.00	440.00 94.17		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	02/12/2022	2212-06938	0.00	487.26		REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	23/12/2022	2212-06939	0.00	162.42		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Strategic Landlord Children and Families	HRA Housing Leeds Social Care	Capital Agency Payments	OTHER COSTS Services Rendered By Other Organisations	7 511	29/12/2022 02/12/2022	2212-06940 2212-06941	0.00	100.00 233.02		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-06942	0.00	271.53		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	20/12/2022	2212-06943	0.00	14.85		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Services Rendered By Other Organisations	550 511	20/12/2022 02/12/2022	2212-06944 2212-06945	0.00 0.00	30.00 1,075.50		REDACTED PERSONAL DATA DAISY CHAIN CHILD CARE LTD	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-06946	0.00	330.00		DAISY CHAIN CHILD CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-06947	0.00	1,629.22	R	DAISY CHAIN CHILD CARE LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	16/12/2022 28/12/2022	2212-06948 2212-06949	0.00	44.00 275.00		DAISY CHAIN CHILD CARE LTD DAISY CHAIN CHILD CARE LTD	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-06950	0.00	14,146.41		Daisy Chain Childcare	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-06951	0.00	3,192.60		Daisy Chain Childcare	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 07/12/2022	2212-06952 2212-06953	0.00 0.00	180.00 17,232.18		Daisy Chain Childcare Daisy Chain Childcare	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	16/12/2022	2212-06954	0.00	417.98		Daisy Chain Childcare	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	28/12/2022	2212-06955	0.00	724.19		Daisy Chain Childcare	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	07/12/2022 16/12/2022	2212-06956 2212-06957	0.00	271.53 73.33		DAISY CHAIN CHILDCARE (ADEL) DAISY CHAIN CHILDCARE (ADEL)	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	28/12/2022	2212-06958	0.00	91.67		DAISY CHAIN CHILDCARE (ADEL)	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-06959	0.00	1,643.12		Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Placement Support	511 550	02/12/2022 21/12/2022	2212-06960 2212-06961	0.00 0.00	228.80 120.00		Daisy Chain Childcare Lofthouse Ltd REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-06962	0.00	7,322.84		Dalesview Partnership Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-06963	0.00	7,322.84	R	Dalesview Partnership Ltd	No
Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265 7	08/12/2022 12/12/2022	2212-06964 2212-06965	0.00 0.00	2,423.00 1,974.15	R	DALTONS DRAINAGE LTD DALTONS DRAINAGE LTD	No No
Leeds City Council Leeds City Council		City Development	Highways		Other Hired And Contracted Services	265	12/12/2022	2212-06966	0.00	7,179.85		DALTONS DRAINAGE LTD	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	12/12/2022	2212-06967	0.00	1,049.69		DALTONS DRAINAGE LTD	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265 7	12/12/2022 21/12/2022	2212-06968 2212-06969	0.00 0.00	1,628.31 1,628.00		DALTONS DRAINAGE LTD DALTONS DRAINAGE LTD	No No
Leeds City Council	31/12/2022	City Development	Highways		Other Hired And Contracted Services	265	21/12/2022	2212-06970	0.00	1,110.00		DALTONS DRAINAGE LTD	No
Leeds City Council	31/12/2022	City Development	Highways	Capital	OTHER COSTS	7	23/12/2022	2212-06971	0.00	2,738.00	С	DALTONS DRAINAGE LTD	No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/12/2022 22/12/2022	2212-06972 2212-06973	0.00 0.00	550.00 250.00		DAMASQ LTD DAMASQ LTD	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment			Other Hired And Contracted Services	265	12/12/2022	2212-06974	0.00	1,200.00		Dan Pearce Living Ltd	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	30/12/2022	2212-06975	0.00	850.00		Daniel Ingham	No
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Section 17 Section 17	551 551	02/12/2022	2212-06976 2212-06977	0.00 0.00	201.00 201.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments Agency Payments	Section 17	551		2212-06978	0.00	251.00		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551		2212-06979	0.00	251.00		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	30/12/2022	2212-06980	0.00	251.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments Transport	Section 17 Miscellaneous Transport Related Costs	551 324	30/12/2022 17/11/2022	2212-06981 2212-06982	0.00 0.00	251.00 2.11		REDACTED PERSONAL DATA Daniel Taxi	No Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	07/12/2022	2212-06983	0.00	7,628.40	R	DANIEL YORATH HOUSE	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	28/12/2022	2212-06984	0.00	7,628.40		DANIEL YORATH HOUSE	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Placement Support	634 550	23/12/2022 16/12/2022	2212-06985 2212-06986	0.00 0.00	50.00 200.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Compensation Claims	200	12/12/2022	2212-06987	0.00	2,450.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/12/2022	2212-06988	0.00	246.44		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550		2212-06989 2212-06990	0.00 0.00	61.05 61.05		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	30/12/2022	2212-06991	0.00	61.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	30/12/2022	2212-06992	0.00	61.05	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		apital Or Beneficiary Name evenue	Procurement Card
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	29/12/2022	2212-06993	0.00	188.35 R		No
Leeds City Council		City Development	Recreation Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 241	03/11/2022	2212-06994 2212-06995	0.00	7.90 R 20.00 R	Dare 2 Diy REDACTED PERSONAL DATA	Yes No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services		Other Hired And Contracted Services	265	12/12/2022 19/12/2022	2212-06995	0.00	170.00 R		No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/12/2022	2212-06997	0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-06998 2212-06999	0.00	18.00 R 18.00 R		No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-00999	0.00	18.00 R		No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	14/12/2022	2212-07001	0.00	18.00 R		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-07002 2212-07003	0.00	18.00 R 18.00 R		No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-07003	0.00	18.00 R		No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	14/12/2022	2212-07005	0.00	18.00 R		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-07006 2212-07007	0.00 0.00	36.00 R 18.00 R		No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-07007	0.00	18.00 R		No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-07009	0.00	18.00 R		No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-07010 2212-07011	0.00	27.00 R 22.50 R		No No
Leeds City Council		Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	14/12/2022	2212-07012	0.00	36.00 R		No
Leeds City Council		Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	21/12/2022	2212-07013	0.00	18.00 R		No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-07014 2212-07015	0.00	22.50 R 18.00 R		No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-07016	0.00	18.00 R		No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-07017	0.00	22.50 R		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-07018 2212-07019	0.00	27.00 R 18.00 R		No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	21/12/2022	2212-07013	0.00	36.00 R		No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	02/12/2022	2212-07021	0.00	11.50 R		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	09/12/2022 16/12/2022	2212-07022 2212-07023	0.00	11.50 R 11.50 R		No No
Leeds City Council		Children and Families	Social Care		Consultancy Services	259	02/12/2022	2212-07024	0.00	2,100.00 R		No
Leeds City Council		City Development	Libraries, Arts & Heritage		Computer Software & Equipment	214	09/12/2022	2212-07025	0.00	485.00 R		No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Computer Software & Equipment Computer Software & Equipment	214 214	09/12/2022 09/12/2022	2212-07026 2212-07027	0.00	485.00 R 485.00 R		No No
Leeds City Council		City Development	Libraries, Arts & Heritage		Computer Software & Equipment	214	09/12/2022	2212-07028	0.00	485.00 R		No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	09/12/2022	2212-07029	0.00	485.00 R	David Alexander Marketing Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Computer Software & Equipment Computer Software & Equipment	214 214	09/12/2022 12/12/2022	2212-07030 2212-07031	0.00	485.00 R 485.00 R		No No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Computer Software & Equipment	214	12/12/2022	2212-07032	0.00	485.00 R		No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	30/12/2022	2212-07033	0.00	33.00 R		No
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Waste Management Social Care	Employees Supplies and Services	Occupational Health General Amenity For Clients/Residents	85 285	14/12/2022 19/12/2022	2212-07034 2212-07035	0.00	35.00 R 22.85 R		No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	19/12/2022	2212-07036	0.00	11.20 R		No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/12/2022	2212-07037	0.00	50.00 R		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	09/12/2022 09/12/2022	2212-07038 2212-07039	0.00	4.70 R 6.00 R		No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	02/12/2022	2212-07040	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation		Other Hired And Contracted Services	265	02/12/2022	2212-07041	0.00	833.00 R		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Communities, Housing and Environment	HRA Housing Leeds	Capital	OTHER COSTS Grant Related Expenditure	7 290	01/12/2022 23/12/2022	2212-07042 2212-07043	0.00	94.17 C 70.00 R		No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/12/2022	2212-07044	0.00	13,936.96 R	David Lewis Centre	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/12/2022	2212-07045	0.00	13,936.96 R		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Internal Recharges Agency Payments	Legal Disbursements Placement Support	411 550	16/12/2022 28/12/2022	2212-07046 2212-07047	0.00	315.57 R 35.00 R		No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/10/2022	2212-07048	0.00	2,500.00 R	David Miller Frozen Foods	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Food & Drink	231	31/10/2022	2212-07049	0.00	2,083.33 R		Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		231 231	31/10/2022 31/10/2022	2212-07050 2212-07051	0.00	976.25 R 2,083.33 R		Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	03/11/2022	2212-07052	0.00	1,061.63 R	David Miller Frozen Foods	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Food & Drink	231	03/11/2022	2212-07053	0.00	1,409.60 R		Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		231 231	03/11/2022 03/11/2022	2212-07054 2212-07055	0.00	548.35 R 163.36 R		Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	11/11/2022	2212-07056	0.00	487.45 R		Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231		2212-07057	0.00	1,203.41 R		Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		231 231	14/11/2022 16/11/2022	2212-07058 2212-07059	0.00	1,666.67 R 127.88 R		Yes Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		231	16/11/2022	2212-07060	0.00	112.12 R	David Miller Frozen Foods	Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		231		2212-07061	0.00	149.77 R	David Miller Frozen Foods	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		231 231	16/11/2022 29/11/2022	2212-07062 2212-07063	0.00	177.94 R 2,229.72 R		Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Food & Drink	231	29/11/2022	2212-07064	0.00	255.86 R	David Miller Frozen Foods	Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services Supplies and Services		231	01/12/2022	2212-07065	0.00	652.56 R 688.40 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		231 231		2212-07066 2212-07067	0.00	339.31 R		No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	08/12/2022	2212-07068	0.00	211.18 R	David Miller Frozen Foods Ltd	No
Leeds City Council		Communities, Housing and Environment		Supplies and Services		231		2212-07069	0.00	29.24 R		No No
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	09/12/2022 15/12/2022	2212-07070 2212-07071	0.00	254.94 R 935.16 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/12/2022	2212-07072	0.00	537.09 R	David Miller Frozen Foods Ltd	No
Leeds City Council		Communities, Housing and Environment		Supplies and Services		231	19/12/2022	2212-07073	0.00	306.56 R		No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	23/12/2022 23/12/2022	2212-07074 2212-07075	0.00	171.80 R 282.50 R		No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/12/2022	2212-07076	0.00	-35.00 R	David Miller Frozen Foods Ltd	No
Leeds City Council		Communities, Housing and Environment		Supplies and Services		231	29/12/2022	2212-07077	0.00	556.34 R		No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		231 231	30/12/2022 30/12/2022	2212-07078 2212-07079	0.00	210.24 R 455.14 R		No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/12/2022	2212-07080	0.00	166.90 R	David Miller Frozen Foods Ltd	No
Leeds City Council			Assessment And Care Management		Other Hired And Contracted Services	265	13/12/2022	2212-07081	0.00	12.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Operational Furniture And Equipment Operational Furniture And Equipment	203 203		2212-07082 2212-07083	0.00	6,380.50 R 6,380.50 R		No No
Leeds City Council		Children and Families	Social Care		Legal Disbursements	411		2212-07084	0.00	633.35 R		No

Organisation Label	Effective Date Organisational Unit	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	31/12/2022 Communities, Housing and Environment			Clothing & Uniforms	241	16/12/2022	2212-07085	0.00	134.45		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 City Development	Asset Management Services		Other Hired And Contracted Services	265	12/12/2022	2212-07086	0.00	83,825.00		David Samuel Asset Management Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Service Agency Payments	Bought In Professional Services Allowances	277 546	06/12/2022 01/12/2022	2212-07087 2212-07088	0.00 0.00	850.00 180.78		David Shakeshaft REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-07089	0.00	233.02		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-07090	0.00	46.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	15/12/2022	2212-07091	0.00	22.34		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	01/12/2022 02/12/2022	2212-07092 2212-07093	0.00 0.00	2,772.00 477.98		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	02/12/2022	2212-07093	0.00	2,871.00		Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	02/12/2022	2212-07095	0.00	2,871.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	02/12/2022	2212-07096	0.00	2,871.00		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02/12/2022	2212-07097 2212-07098	0.00 0.00	2,374.20 2,407.18		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	02/12/2022	2212-07099	0.00	2,871.00		Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	02/12/2022	2212-07100	0.00	2,871.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	02/12/2022	2212-07101	0.00	2,871.00		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02/12/2022 02/12/2022	2212-07102 2212-07103	0.00 0.00	2,374.20 2,374.20		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	02/12/2022	2212-07104	0.00	2,374.20		Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	02/12/2022	2212-07105	0.00	2,374.20		Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02/12/2022	2212-07106 2212-07107	0.00 0.00	2,374.20 2,374.20		Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	02/12/2022	2212-07107	0.00	2,374.20		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	02/12/2022	2212-07109	0.00	2,374.20		Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	02/12/2022	2212-07110	0.00	2,374.20		Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	02/12/2022 02/12/2022	2212-07111 2212-07112	0.00 0.00	2,374.20 477.98		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services	Transport Transport	External Hire -Occasional	304	02/12/2022	2212-07112	0.00	608.34		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	02/12/2022	2212-07114	0.00	2,374.20		Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	02/12/2022	2212-07115	0.00	2,374.20		Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	02/12/2022	2212-07116	0.00	2,374.20		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02/12/2022 02/12/2022	2212-07117 2212-07118	0.00 0.00	608.34 2,700.00		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304		2212-07119	0.00	2,700.00		Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304		2212-07120	0.00	2,700.00		Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	02/12/2022	2212-07121	0.00	2,700.00		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02/12/2022 02/12/2022	2212-07122 2212-07123	0.00 0.00	2,700.00 2,374.20		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	02/12/2022	2212-07124	0.00	2,871.00		Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	02/12/2022	2212-07125	0.00	2,871.00		Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	02/12/2022	2212-07126	0.00	2,374.20		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02/12/2022	2212-07127 2212-07128	0.00 0.00	2,374.20 2,374.20		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	02/12/2022	2212-07129	0.00	2,374.20		Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	02/12/2022	2212-07130	0.00	2,374.20		Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	02/12/2022	2212-07131	0.00	2,871.00		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02/12/2022 14/12/2022	2212-07132 2212-07133	0.00	3,150.00 215.28		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	14/12/2022	2212-07134	0.00	150.00		Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	14/12/2022	2212-07135	0.00	173.38		Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	14/12/2022	2212-07136	0.00	75.00		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	14/12/2022 14/12/2022	2212-07137 2212-07138	0.00 0.00	75.00 40.91		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	14/12/2022	2212-07139	0.00	75.00		Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	14/12/2022	2212-07140	0.00	307.81		Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2022 Communities, Housing and Environment		Transport	Repairs to External Hire Vehicles	343	14/12/2022	2212-07141	0.00	2,038.63		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	14/12/2022 14/12/2022	2212-07142 2212-07143	0.00 0.00	387.00 884.54		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	14/12/2022	2212-07144	0.00	240.86		Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	14/12/2022	2212-07145	0.00	189.18	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	14/12/2022	2212-07146	0.00	108.76		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	14/12/2022 14/12/2022	2212-07147 2212-07148	0.00 0.00	137.74 348.28		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	16/12/2022	2212-07149	0.00	65.00		Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	16/12/2022	2212-07150	0.00	511.54		Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	16/12/2022	2212-07151	0.00	108.60		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	16/12/2022 16/12/2022	2212-07152 2212-07153	0.00 0.00	90.00 181.97		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	16/12/2022	2212-07154	0.00	215.28		Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	16/12/2022	2212-07155	0.00	39.16		Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2022 Resources	Commercial Services Commercial Services	Transport	External Hire -Occasional	304		2212-07156	0.00	305.59		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	16/12/2022 16/12/2022	2212-07157 2212-07158	0.00	187.50 324.10		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	23/12/2022	2212-07159	0.00	392.25		Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	29/12/2022	2212-07160	0.00	529.54		Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304		2212-07161	0.00	518.03		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		2212-07162 2212-07163	0.00 0.00	515.78 375.30		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	29/12/2022	2212-07163	0.00	522.79		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	29/12/2022	2212-07165	0.00	96.40	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	29/12/2022	2212-07166	0.00	43.55	R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	29/12/2022 29/12/2022	2212-07167 2212-07168	0.00 0.00	2,310.40 183.68		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	29/12/2022	2212-07169	0.00	75.00		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	29/12/2022	2212-07170	0.00	235.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304		2212-07171	0.00	150.00		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		2212-07172 2212-07173	0.00 0.00	300.00 75.00		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304		2212-07173	0.00	75.00		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	29/12/2022	2212-07175	0.00	330.30	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	29/12/2022	2212-07176	0.00	168.92	R	Dawsongroup Sweepers Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Beneficiary Name Revenue	Procurement Card
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	29/12/2022	2212-07177	0.00	134.24	R Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	29/12/2022	2212-07178	0.00	446.20	R Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	29/12/2022		0.00	446.20		No
Leeds City Council	31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport	External Hire -Occasional	304 304	29/12/2022	2212-07180 2212-07181	0.00 0.00	75.00 139.90		No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	29/12/2022 29/12/2022		0.00	408.70		No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	29/12/2022		0.00	219.41		No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	29/12/2022		0.00	248.38		No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	29/12/2022		0.00	150.68		No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	29/12/2022		0.00	75.00		No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	29/12/2022		0.00	639.86		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	29/12/2022 29/12/2022	2212-07188 2212-07189	0.00 0.00	131.09 40.91		No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	30/12/2022		0.00	102.03		No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	30/12/2022		0.00	206.09		No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	30/12/2022	2212-07192	0.00	262.25		No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	30/12/2022	2212-07193	0.00	75.00	R Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	30/12/2022		0.00	658.35		No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304			0.00 0.00	75.00 744.56		No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30/12/2022 30/12/2022		0.00	151.55		No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	30/12/2022	2212-07198	0.00	446.20		No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	30/12/2022		0.00	151.55		No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	30/12/2022		0.00	75.00	R Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	30/12/2022	2212-07201	0.00	75.00		No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	30/12/2022		0.00	83.82		No
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30/12/2022 30/12/2022		0.00 0.00	446.20 70.38		No No
Leeds City Council Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	30/12/2022		0.00	84.86		No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	30/12/2022	2212-07206	0.00	108.76		No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	30/12/2022		0.00	1,047.11		No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	30/12/2022		0.00	2,904.00		No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	30/12/2022		0.00	477.98		No
Leeds City Council	31/12/2022	Resources	Commercial Services Commercial Services	Transport	External Hire -Occasional	304 304	30/12/2022		0.00	2,966.70		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304		2212-07211 2212-07212	0.00 0.00	2,966.70 2,966.70		No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	30/12/2022		0.00	2,453.34		No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	30/12/2022		0.00	2,407.18		No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	30/12/2022	2212-07215	0.00	2,966.70		No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	30/12/2022		0.00	2,966.70		No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	30/12/2022		0.00	2,966.70		No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	30/12/2022		0.00	2,453.34		No
Leeds City Council	31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport	External Hire -Occasional	304 304	30/12/2022	2212-07219 2212-07220	0.00 0.00	2,453.34 2,453.34		No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	30/12/2022		0.00	2,453.34		No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	30/12/2022		0.00	2,453.34		No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	30/12/2022		0.00	2,453.34		No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	30/12/2022		0.00	2,453.34		No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	30/12/2022		0.00	2,453.34		No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	30/12/2022		0.00	2,453.34		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		2212-07227 2212-07228	0.00 0.00	2,453.34 477.98		No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	30/12/2022		0.00	608.34		No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	30/12/2022		0.00	2,453.34		No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	30/12/2022		0.00	2,453.34	R Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	30/12/2022		0.00	2,453.34		No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304		2212-07233	0.00	608.34		No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	30/12/2022		0.00	2,790.00		No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30/12/2022	2212-07235 2212-07236	0.00 0.00	2,790.00 2,790.00		No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304		2212-07237	0.00	2,790.00		No.
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	30/12/2022		0.00	2,790.00		No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	30/12/2022		0.00	2,453.34		No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	30/12/2022		0.00	2,966.70		No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	30/12/2022		0.00	2,966.70		No
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30/12/2022	2212-07242 2212-07243	0.00 0.00	2,453.34 2,453.34		No No
Leeds City Council Leeds City Council	31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304		2212-07243	0.00	2,453.34		No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304		2212-07244	0.00	2,453.34		No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304		2212-07246	0.00	2,453.34		No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	30/12/2022		0.00	2,966.70		No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	30/12/2022		0.00	3,255.00		No
Leeds City Council	31/12/2022	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	02/12/2022	2212-07249	0.00	19,630.00		No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277		2212-07250	0.00	17.00		No
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment Adults and Health	Services For Adults Under 65 Mental/Dis		Bought In Professional Services Sheltered Accommodation	277 569	07/12/2022	2212-07251 2212-07252	0.00	66.70 2,211.32		No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569		2212-07252	0.00	4,142.32		No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569		2212-07254	0.00	2,873.52		No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569		2212-07255	0.00	4,186.45	R DCA Pennines Voyage 1 Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-07256	0.00	8,627.19	R DCA Pennines Voyage 1 Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/12/2022		0.00	5,213.02		No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	15/12/2022		0.00	840.00		No No
Leeds City Council	31/12/2022 31/12/2022	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Home Nursing Home	570 570	07/12/2022 07/12/2022		0.00 0.00	6,424.33 14,440.25		No No
Leeds City Council as Accountable Body Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Home Nursing Home	570		2212-07260	0.00	5,539.32		No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570		2212-07262	0.00	12,578.12		No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis		Operational Furniture And Equipment	203		2212-07263	0.00	48.66		Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	03/11/2022		0.00	48.66		Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis		Operational Furniture And Equipment	203	03/11/2022		0.00	47.37		Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Operational Furniture And Equipment Operational Furniture And Equipment	203	03/11/2022	2212-07266 2212-07267	0.00	-48.66	R Debenhams.Com	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		2212-07267	0.00 0.00	-47.37 -48.66		Yes Yes
	J.,	and mount	DI TO THE STATE OF THE PROPERTY OF THE PR	ppcc and convices	272.230nar i armaro And Equipment	200	30, 112022	0/200	5.50	-40.00	Dobomano.com	. 03

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-07269	0.00	636.37		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Grant Related Expenditure	511	07/12/2022	2212-07270	0.00	689.28		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	290 511	23/12/2022 02/12/2022	2212-07271 2212-07272	0.00	70.00 310.70		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2022	2212-07273	0.00	145.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/12/2022 01/12/2022	2212-07274 2212-07275	0.00	197.60 112.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/12/2022	2212-07275	0.00	250.00		Debra And Barry Freeman	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	28/12/2022	2212-07277	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-07278	0.00	1,087.75		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Services Rendered By Other Organisations Leaving Care Allowances	511 634	02/12/2022 03/11/2022	2212-07279 2212-07280	0.00	156.00 18.31		REDACTED PERSONAL DATA Decathlon Leeds	No Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/11/2022	2212-07281	0.00	174.99	R	Decathlon Leeds	Yes
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-07282	0.00	4,458.54		Deepdale Pre-School Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-07283 2212-07284	0.00	800.00 234.00		Deepdale Pre-School Limited Deepdale Pre-School Limited	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-07285	0.00	1,462.12		Deepdale Pre-School Limited	No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	16/12/2022	2212-07286	0.00	73.33 91.67		Deepdale Pre-School Limited Deepdale Pre-School Limited	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment		Agency Payments Supplies and Services	'Well Being' Large Grants Projects	505 230	28/12/2022 01/11/2022	2212-07287 2212-07288	0.00	64.00		Defibstore Ltd	Yes
Leeds City Council	31/12/2022	City Development	Highways	Capital	OTHER COSTS	7	16/12/2022	2212-07289	0.00	2,000.00	С	Define You Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care Human Resources	Supplies and Services		231 85	10/11/2022	2212-07290	0.00	24.99 67.00		Deichmann Se 0076	Yes No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources City Development	Libraries, Arts & Heritage	Employees Supplies and Services	Occupational Health	231	06/12/2022 09/12/2022	2212-07291 2212-07292	0.00	360.12		DEKEYSER GROUP PRACTICE Delice De France Limited	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		256	04/11/2022	2212-07293	0.00	17.42	R	Deliveroo	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		256	10/11/2022	2212-07294	0.00	14.89		Deliveroo	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Office Consumables Services Rendered By Other Organisations	210 511	10/11/2022 02/12/2022	2212-07295 2212-07296	0.00	-14.89 25,611.24		Deliveroo Delta Academies Trust	Yes No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-07297	0.00	21,438.30		Delta Academies Trust	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-07298	0.00	27,819.60		Delta Academies Trust	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-07299 2212-07300	0.00	54.60 202.80		Delta Academies Trust Delta Academies Trust	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-07301	0.00	2,164.20		Delta Academies Trust	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-07302	0.00	117.00		Delta Academies Trust	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Bought In Professional Services	511 277	02/12/2022 12/12/2022	2212-07303 2212-07304	0.00	639.00 15.217.00		Delta Academies Trust Delta Academies Trust	No No
Leeds City Council	31/12/2022	Children and Families	Learning		Other Hired And Contracted Services	265	22/12/2022	2212-07305	0.00	1,402.50		Delta Academies Trust	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Resaleable Materials	204	16/12/2022	2212-07306	0.00	440.00		DELUXEBASE LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Resaleable Materials Resaleable Materials	204 204	16/12/2022 16/12/2022	2212-07307 2212-07308	0.00	989.16 1.186.74		DELUXEBASE LTD DELUXEBASE LTD	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Resaleable Materials	204	16/12/2022	2212-07309	0.00	777.63		DELUXEBASE LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Resaleable Materials	204	16/12/2022	2212-07310	0.00	365.20	R	DELUXEBASE LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Resaleable Materials Resaleable Materials	204 204	16/12/2022 16/12/2022	2212-07311 2212-07312	0.00	1,076.46 2,064.08		DELUXEBASE LTD DELUXEBASE LTD	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Resaleable Materials	204	16/12/2022	2212-07312	0.00	3,974.40		DELUXEBASE LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Resaleable Materials	204	16/12/2022	2212-07314	0.00	989.10	R	DELUXEBASE LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Resaleable Materials Resaleable Materials	204 204	16/12/2022 16/12/2022	2212-07315 2212-07316	0.00	1,284.47 2,236.08		DELUXEBASE LTD DELUXEBASE LTD	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Resaleable Materials	204	16/12/2022	2212-07316	0.00	254.28		DELUXEBASE LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	16/12/2022	2212-07318	0.00	113.64	R	DELUXEBASE LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Resaleable Materials Resaleable Materials	204 204	16/12/2022 16/12/2022	2212-07319 2212-07320	0.00	413.88 329.76		DELUXEBASE LTD DELUXEBASE LTD	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Resaleable Materials	204	16/12/2022	2212-07320	0.00	1,405.88		DELUXEBASE LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	16/12/2022	2212-07322	0.00	56.04	R	DELUXEBASE LTD	No
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Resaleable Materials	204 204	16/12/2022	2212-07323 2212-07324	0.00	159.36 2,197.02		DELUXEBASE LTD DELUXEBASE LTD	No No
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment			Resaleable Materials Resaleable Materials	204	16/12/2022 16/12/2022	2212-07324	0.00	2,197.02		DELUXEBASE LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	16/12/2022	2212-07326	0.00	59.52	R	DELUXEBASE LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Resaleable Materials	204	16/12/2022	2212-07327	0.00	100.90		DELUXEBASE LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Placement Support	548 550	05/12/2022 05/12/2022	2212-07328 2212-07329	0.00	20.00 51.05		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	12/12/2022	2212-07330	0.00	51.05		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	19/12/2022	2212-07331	0.00	51.05		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	23/12/2022 30/12/2022	2212-07332 2212-07333	0.00	51.05 51.05		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Resources	Commercial Services		Compensation Claims	200	28/12/2022	2212-07334	0.00	1,020.00		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	29/12/2022	2212-07335	0.00	3,131.00		DENBIGHSHIRE COUNTY COUNCIL	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	29/12/2022 29/12/2022	2212-07336 2212-07337	0.00	404.50 182.63		DENBIGHSHIRE COUNTY COUNCIL DENBIGHSHIRE COUNTY COUNCIL	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Grant Related Expenditure	290	28/12/2022	2212-07338	0.00	70.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	07/12/2022	2212-07339	0.00	61.40		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	16/12/2022 23/12/2022	2212-07340 2212-07341	0.00	61.40 61.40		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	28/12/2022		0.00	10.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	05/12/2022	2212-07343	0.00	125.95		Dennis Eagle	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	07/12/2022	2212-07344 2212-07345	0.00	408.93 592.95		Dennis Eagle Dennis Eagle	No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345		2212-07346	0.00	124.80		Dennis Eagle	No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	19/12/2022		0.00	145.00		Dennis Eagle	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	19/12/2022	2212-07348	0.00	227.04		Dennis Eagle	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	19/12/2022 21/12/2022	2212-07349 2212-07350	0.00	514.85 75.00		Dennis Eagle Dennis Eagle	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/12/2022	2212-07351	0.00	210.00	R	Dennis Eagle	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources City Development	Commercial Services Libraries, Arts & Heritage		Other Hired And Contracted Services Bought In Professional Services	265 277	29/12/2022 07/12/2022	2212-07352 2212-07353	0.00	1,607.26 500.00		Dennis Eagle Derek Horton	No No
Leeds City Council Leeds City Council	31/12/2022	Adults and Health	Social Services Support Services	Supplies and Services Employees	Training & Development	70	07/12/2022	2212-07353	0.00	150.00		Derek Horton Derek Johnson	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	02/12/2022	2212-07355	0.00	154.12	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551 551	09/12/2022		0.00	154.12		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551		2212-07357 2212-07358	0.00	154.12 154.12		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	30/12/2022	2212-07359	0.00	154.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	02/12/2022	2212-07360	0.00	120.00	R	DESIGN IT	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council		City Development	Libraries, Arts & Heritage		Publication And Promotion	267	02/12/2022		0.00	90.00		DESIGN IT	No
Leeds City Council		City Development	Libraries, Arts & Heritage		Publication And Promotion	267	02/12/2022		0.00	100.00		DESIGN IT	No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation		Other Hired And Contracted Services Bought In Professional Services	265 277	28/12/2022 28/12/2022		0.00	48.00 16.00		Desmond Campbell Desmond Campbell	No No
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/12/2022	2212-07365	0.00	52.00	R	Desmond Campbell	No
Leeds City Council		City Development	Employment & Skills	Supplies and Services		276 276	08/12/2022		0.00	6,597.50		Development Trading (Education) Limited	No No
Leeds City Council Leeds City Council		City Development City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services		276	08/12/2022 09/12/2022		0.00	4,060.00 5,075.00		Development Trading (Education) Limited Development Trading (Education) Limited	No No
Leeds City Council	31/12/2022	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	02/12/2022	2212-07369	0.00	135.00	R	DexPress Interpreting Ltd	No
Leeds City Council	31/12/2022	Children and Families	Learning		Bought In Professional Services	277	02/12/2022		0.00	135.00		DexPress Interpreting Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Learning Learning		Bought In Professional Services Bought In Professional Services	277 277	02/12/2022 02/12/2022		0.00	135.00 135.00		DexPress Interpreting Ltd DexPress Interpreting Ltd	No No
Leeds City Council	31/12/2022	Children and Families	Learning		Bought In Professional Services	277	02/12/2022	2212-07373	0.00	135.00	R	DexPress Interpreting Ltd	No
Leeds City Council		Children and Families	Learning		Bought In Professional Services	277		2212-07374	0.00	135.00		DexPress Interpreting Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Learning Learning		Bought In Professional Services Bought In Professional Services	277 277	16/12/2022 23/12/2022		0.00	135.00 135.00		DexPress Interpreting Ltd DexPress Interpreting Ltd	No No
Leeds City Council	31/12/2022	Children and Families	Learning		Bought In Professional Services	277	30/12/2022		0.00	135.00		DexPress Interpreting Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022		0.00	162.00 22.50		Diana Halabitska Diana Halabitska	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 14/12/2022		0.00	9.00		Diana Halabitska Diana Halabitska	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	21/12/2022		0.00	162.00	R	Diana Halabitska	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access Libraries, Arts & Heritage	Supplies and Services Transport	Bought In Professional Services Public Transport Expenses	277 310	21/12/2022 02/12/2022		0.00	18.00 29.00		Diana Halabitska REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport	Public Transport Expenses Public Transport Expenses	310	02/12/2022		0.00	31.20		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Communities		Other Hired And Contracted Services	265	09/12/2022	2212-07385	0.00	15.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Communities, Housing and Environment Children and Families	Communities Social Care	Transport	Car Parking Fees	312	09/12/2022		0.00	5.50 1,083.46		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord	Housing Management	Agency Payments Supplies and Services	Services Rendered By Other Organisations Compensation Claims	511 200	02/12/2022 22/12/2022		0.00	200.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/12/2022		0.00	5.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Operational Materials Residential	205 580	14/11/2022		0.00	998.45 1,906.88		Digital Id	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential	580	07/12/2022 28/12/2022		0.00	1,906.88		Dignity Residential (Yorkshire) Ltd Dignity Residential (Yorkshire) Ltd	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/12/2022		0.00	91,801.40	R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/12/2022		0.00	1,400.00 59,863.69		DIMENSIONS (UK) LTD Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Home Care	569 568	28/12/2022 30/12/2022		0.00	3,220.00		DIMENSIONS (UK) LTD	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	30/12/2022		0.00	1,076.25		DIMENSIONS (UK) LTD	No
Leeds City Council	31/12/2022	Children and Families	Learning Places	Capital	OTHER COSTS	7	30/12/2022		0.00	54,224.40		Diocese Of Leeds	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Strategic Accounts	Miscellaneous	Premises Supplies and Services	Rents Non-Recurring Grants	141 227	22/12/2022	2212-07399 2212-07400	0.00	425.00 653.76		Diocese Of Leeds St Jeanne Jugan Direct 365	No No
Leeds City Council	31/12/2022	City Development	Recreation	Premises	First Aid Requisites	128	01/11/2022		0.00	80.77		Direct 365online Ltd	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		241	17/10/2022		0.00	6.31		Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		241 241	17/10/2022 17/10/2022		0.00	20.28 3.38		Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council		City Development	Markets & City Centre Management	Supplies and Services		241	28/10/2022		0.00	1.75		Direct Corporate Clothing	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		241	01/11/2022		0.00	9.88		Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Communities, Housing and Environment	Commercial Services	Supplies and Services Supplies and Services		241 241	01/11/2022 04/11/2022	2212-07407 2212-07408	0.00	18.06 9.88		Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		241	04/11/2022		0.00	156.84		Direct Corporate Clothing	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	04/11/2022		0.00	4.42		Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Communities, Housing and Environment	Commercial Services	Supplies and Services Supplies and Services		241 241	04/11/2022 04/11/2022		0.00	132.44 159.30		Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council		City Development	Highways	Supplies and Services		241	10/11/2022		0.00	52.50		Direct Corporate Clothing	Yes
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Supplies and Services		241	11/11/2022		0.00	4.82		Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		241 241	14/11/2022 14/11/2022	2212-07415 2212-07416	0.00	36.21 12.62		Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Supplies and Services		241	14/11/2022		0.00	6.31		Direct Corporate Clothing	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	14/11/2022		0.00	60.23		Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Resources	Highways Leeds Building Services	Supplies and Services Supplies and Services		241 241	25/11/2022 25/11/2022		0.00	4.85 120.48		Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	29/11/2022		0.00	29.00		Direct Corporate Clothing	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	29/11/2022	2212-07422	0.00	59.55		Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services Supplies and Services		241 241	29/11/2022	2212-07423 2212-07424	0.00	123.68 14.26		Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	02/12/2022		0.00	17.50		Direct Corporate Clothing	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	02/12/2022		0.00	22.20		Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services		241 241	02/12/2022 01/12/2022		0.00	13.32 1,098.00		Direct Corporate Clothing Direct Corporate Clothing Plc	Yes No
Leeds City Council		Resources	Commercial Services	Supplies and Services		241	16/12/2022		0.00	297.50		Direct Corporate Clothing Plc	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		241	23/12/2022		0.00	76.50		Direct Corporate Clothing Plc	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		241 241	30/12/2022	2212-07431 2212-07432	0.00	21.76 108.80		Direct Corporate Clothing Plc Direct Corporate Clothing Plc	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	16/12/2022		0.00	313.80		Direct Healthcare Group Limited	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		2212-07434	0.00	182.58		Direct Healthcare Group Limited	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets City Development	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Hired And Contracted Services	203 265	29/12/2022 01/12/2022	2212-07435 2212-07436	0.00	492.62 995.00		Direct Healthcare Group Limited Direct Parts Supply Ltd	No No
Leeds City Council		City Development	Recreation		Operational Furniture And Equipment	203		2212-07430	0.00	644.21		Direct Parts Supply Ltd	No
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	23/12/2022	2212-07438	0.00	140.00	R	Direct Parts Supply Ltd	No
Leeds City Council		City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203		2212-07439	0.00	305.00		Direct Parts Supply Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Insurance Shared Services		DBS Checks	248 86		2212-07440 2212-07441	0.00	5,383.59 38,702.00		DirectLine Group PLC Disclosure & Barring Service	No
Leeds City Council	31/12/2022	Resources	Shared Services	Employees	DBS Checks	86	30/12/2022	2212-07442	0.00	35,372.00	R	Disclosure & Barring Service	No
Leeds City Council Leeds City Council		Communities, Housing and Environment		Employees	DBS Checks DBS Checks	86 86	31/10/2022		0.00	18.00 18.00		Disclosure And Barring Disclosure And Barring	Yes
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			DBS Checks	86	31/10/2022	2212-07444 2212-07445	0.00	18.00		Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Communities	Employees	DBS Checks	86	31/10/2022	2212-07446	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council		Communities, Housing and Environment		Employees	DBS Checks	86		2212-07447	0.00	18.00		Disclosure And Barring	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Employees	Grant Related Expenditure DBS Checks	290 86		2212-07448 2212-07449	0.00	15.00 18.00		Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Communities	Employees	DBS Checks	86	31/10/2022	2212-07450	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Employees	DBS Checks	86		2212-07451	0.00	18.00		Disclosure And Barring Disclosure And Barring	Yes
Leeds City Council	31/12/2022	Communities, rousing and Environment	Gustoffel Access	Employees	DBS Checks	86	01/11/2022	2212-07452	0.00	18.00	IX	Disclosure And Danning	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access		Grant Related Expenditure	290	02/11/2022		0.00	15.00		Disclosure And Barring	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Grant Related Expenditure	290	02/11/2022		0.00	15.00		Disclosure And Barring	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Employees	Grant Related Expenditure DBS Checks	290 86	02/11/2022	2212-07455 2212-07456	0.00	15.00 18.00		Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access		Grant Related Expenditure	290	05/11/2022	2212-07457	0.00	15.00	R	Disclosure And Barring	Yes
Leeds City Council		Communities, Housing and Environment		Employees	DBS Checks	86		2212-07458	0.00	18.00		Disclosure And Barring	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Employees Employees	DBS Checks DBS Checks	86 86	07/11/2022 07/11/2022		0.00	18.00 18.00		Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council		Communities, Housing and Environment		Employees	DBS Checks	86	07/11/2022	2212-07461	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council		Communities, Housing and Environment		Employees	DBS Checks	86	07/11/2022		0.00	18.00		Disclosure And Barring	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Employees Employees	DBS Checks DBS Checks	86 86	07/11/2022 08/11/2022		0.00	18.00 18.00		Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Supplies and Services		210	08/11/2022		0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council		Strategic Landlord	Housing Management		Other Hired And Contracted Services	265	09/11/2022		0.00	18.00		Disclosure And Barring	Yes
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Libraries, Arts & Heritage	Supplies and Services Employees	Other Hired And Contracted Services DBS Checks	265 86	09/11/2022 10/11/2022		0.00	18.00 18.00		Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council		Children and Families	Resources & Strategy	Supplies and Services	Other Hired And Contracted Services	265	10/11/2022	2212-07469	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council		Resources	Shared Services Resources & Strategy	Employees	DBS Checks	86	11/11/2022	2212-07470	0.00	18.00		Disclosure And Barring	Yes
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment			Other Hired And Contracted Services Grant Related Expenditure	265 290	14/11/2022 14/11/2022	2212-07471 2212-07472	0.00	18.00 15.00		Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council		Communities, Housing and Environment		Employees	DBS Checks	86	15/11/2022		0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council		Communities, Housing and Environment		Employees	DBS Checks	86	15/11/2022		0.00	18.00		Disclosure And Barring	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Employees Employees	DBS Checks DBS Checks	86 86	15/11/2022 15/11/2022		0.00	18.00 18.00		Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council		Communities, Housing and Environment		Employees	DBS Checks	86	15/11/2022	2212-07477	0.00	18.00		Disclosure And Barring	Yes
Leeds City Council		Communities, Housing and Environment		Employees	DBS Checks	86	15/11/2022	2212-07478	0.00	18.00		Disclosure And Barring	Yes
Leeds City Council Leeds City Council		Strategic Landlord City Development	Housing Management Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/11/2022 17/11/2022		0.00	18.00 15.00		Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council		Strategic Landlord	Housing Management		Other Hired And Contracted Services	265	17/11/2022		0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council		Resources	Technology	Employees	DBS Checks	86	17/11/2022		0.00	18.00		Disclosure And Barring	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Employees Employees	DBS Checks DBS Checks	86 86	17/11/2022 17/11/2022		0.00	18.00 18.00		Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Resources & Strategy		Other Hired And Contracted Services	265	21/11/2022	2212-07485	0.00	18.00		Disclosure And Barring	Yes
Leeds City Council		Communities, Housing and Environment		Employees	DBS Checks	86	21/11/2022	2212-07486	0.00	18.00		Disclosure And Barring	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Communities Resources & Strategy	Employees	DBS Checks Other Hired And Contracted Services	86 265	21/11/2022 22/11/2022	2212-07487 2212-07488	0.00	18.00 18.00		Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council		Children and Families	Resources & Strategy		Other Hired And Contracted Services	265	22/11/2022	2212-07489	0.00	18.00		Disclosure And Barring	Yes
Leeds City Council		Communities, Housing and Environment		Employees	DBS Checks	86	22/11/2022		0.00	18.00		Disclosure And Barring	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Resources & Strategy Resources & Strategy	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/11/2022 24/11/2022		0.00	18.00 18.00		Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services	Other Hired And Contracted Services	265	24/11/2022	2212-07492	0.00	18.00		Disclosure And Barring	Yes
Leeds City Council		Communities, Housing and Environment		Employees	DBS Checks	86	28/11/2022	2212-07494	0.00	18.00		Disclosure And Barring	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Employees	DBS Checks Grant Related Expenditure	86 290	28/11/2022 28/11/2022	2212-07495 2212-07496	0.00	18.00 15.00		Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council		Communities, Housing and Environment		Employees	DBS Checks	86	28/11/2022		0.00	18.00		Disclosure And Barring	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/11/2022	2212-07498	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Grant Related Expenditure Grant Related Expenditure	290 290	29/11/2022 29/11/2022		0.00	15.00 15.00		Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council Leeds City Council		Children and Families	Social Care		General Amenity For Clients/Residents	285	04/11/2022		0.00	7.99		Disney Plus	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Professional Subscriptions	89	04/11/2022	2212-07502	0.00	6.66	R	Disney Plus	Yes
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care	Supplies and Services	Operational Furniture And Equipment 'Well Being' Large Grants Projects	203 230	15/06/2022 13/12/2022		0.00	-274.21 591.31		Dispute Cb Robinsons Inte DISTRIBUTION BUSINESS SERVICES LTD	Yes
Leeds City Council		Children and Families	Social Care		Section 17	551	01/12/2022		0.00	705.68		DJ Magee	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	19/12/2022	2212-07506	0.00	629.70	R	DJ Magee	No
Leeds City Council		Children and Families	Social Care Libraries, Arts & Heritage		Section 17 Other Hired And Contracted Services	551 265		2212-07507	0.00	705.68 200.00		DJ Magee DJ School Leeds CIC	No No
Leeds City Council Leeds City Council		City Development City Development	Highways	Transport	Other Hired And Contracted Services Plant Hire - By Directorate	305	29/12/2022 15/12/2022		0.00	5,994.00		DJB Plant Hire Ltd	No
Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/12/2022	2212-07510	0.00	6,813.75	R	DJB Plant Hire Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	15/12/2022	2212-07511	0.00	5,994.00		DJB Plant Hire Ltd	No No
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Highways Customer Access	Transport Supplies and Services	Plant Hire - By Directorate Bought In Professional Services	305 277	15/12/2022 07/12/2022		0.00	5,994.00 90.00		DJB Plant Hire Ltd Dlshad Shaikhah	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022		0.00	18.00		DIshad Shaikhah	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022		0.00	9.00		DIshad Shaikhah	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	21/12/2022	2212-07516 2212-07517	0.00	18.00 21.60		DIshad Shaikhah DIshad Shaikhah	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022		0.00	18.00		DIshad Shaikhah	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		255	04/11/2022	2212-07519	0.00	454.67		Dmn/Everymanleeds	Yes
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Economic Development	Supplies and Services	Other Hired And Contracted Services	253 265	31/10/2022 18/11/2022		0.00	83.33 100.00		Dmn/Headrowhouse Dmn/Rivablu-Leeds	Yes Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	16/12/2022		0.00	250.00		Doc'n Roll Films Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	21/12/2022		0.00	200.00		Dodworth Colliery MW Band	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-07524 2212-07525	0.00	20,703.37 800.00		Domi Domingo Day Nursery Domi Domingo Day Nursery	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2212-07526	0.00	3,365.40		Domi Domingo Day Nursery	No
Leeds City Council		Children and Families	Social Care		Services Rendered By Other Organisations	511		2212-07527	0.00	540.00		Domi Domingo Day Nursery	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	07/12/2022	2212-07528 2212-07529	0.00	2,381.17 366.67		Domi Domingo Day Nursery Domi Domingo Day Nursery	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505		2212-07529	0.00	2,313.33		Domi Domingo Day Nursery	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	28/12/2022	2212-07531	0.00	1,200.00	R	Domi Domingo Day Nursery	No
Leeds City Council		Children and Families City Development	Social Care Planning & Sustainable Development	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector	505 259		2212-07532 2212-07533	0.00	770.00 2,750.00		Domi Domingo Day Nursery Dominic Chapman	No No
Leeds City Council Leeds City Council		City Development	Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services Supplies and Services	Consultancy Services	259 259	22/12/2022		0.00	1,375.00		Dominic Chapman Dominic Chapman	No
Leeds City Council	31/12/2022	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	16/12/2022	2212-07535	0.00	250.00	R	DOMINIC MOORE	No
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	09/11/2022		0.00	46.96		Dominos Pizza REDACTED PERSONAL DATA	Yes
Leeds City Council Leeds City Council		Strategic Landlord Adults and Health	HRA Housing Leeds Public Health	Capital Agency Payments	OTHER COSTS Public Health Commissioned Services	7 526	14/12/2022 21/12/2022	2212-07537 2212-07538	0.00	80.00 123.00		DONCASTER & BASSETLAW TEACHING FT	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	20/12/2022	2212-07539	0.00	5,623.23	R	DONCASTER MBC	No
Leeds City Council		Communities, Housing and Environment		Supplies and Services		253		2212-07540	0.00	2,661.50		Doncaster Performance Venue Limited	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Recreation	Agency Payments External Income	Placement Support Swimming Bath Charges	550 923		2212-07541 2212-07542	0.00	3,900.00 293.50		Doncaster School For The Deaf REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-07543	0.00	388.37	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-07544	0.00	233.02	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capi	tal Or Beneficiary Name nue	Procurement Card
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Allowances	Code 546	02/12/2022	2212-07545	0.00	202.58 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/11/2022	2212-07546	0.00	2.24 R	Donuterie	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		231	28/11/2022	2212-07547 2212-07548	0.00	2.03 R 1,608.00 R	Donuterie	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment	Economic Development Communities		Publication And Promotion Other Hired And Contracted Services	267 265	02/12/2022 15/12/2022	2212-07549	0.00	450.00 R	Dooh Media Ltd Dora Goldsborough	No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	23/12/2022	2212-07550	0.00	102.58 R	Doric Game Ltd	No
Leeds City Council	31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services for Older People	Agency Payments	Home Care FURNITURE AND EQUIPMENT	568 5	09/12/2022 02/12/2022	2212-07551 2212-07552	0.00	200.00 R 65.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health	Services for Older People Services for Older People	Capital Capital	FURNITURE AND EQUIPMENT	5	20/12/2022	2212-07552	0.00	33,400.00 C	Doro Care (Uk) Limited Doro Care (Uk) Limited	No No
Leeds City Council	31/12/2022	Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	22/12/2022	2212-07554	0.00	19,172.00 C	Doro Care (Uk) Limited	No
Leeds City Council	31/12/2022 31/12/2022	Children and Families	Social Care	Internal Recharges Capital	Legal Disbursements CONSTRUCTION	411 3	05/12/2022 02/12/2022	2212-07555 2212-07556	0.00	1,200.00 R 1,250.00 C	Dorota Beange	No No
Leeds City Council Leeds City Council	31/12/2022		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	02/12/2022	2212-07557	0.00	1,250.00 C	Dowling Construction Limited Dowling Construction Limited	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2022	2212-07558	0.00	30.04 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials Operational Materials	205	06/12/2022	2212-07559	0.00	38.53 R	DOWSON BROTHERS	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials	205 205	09/12/2022 09/12/2022	2212-07560 2212-07561	0.00	37.08 R 60.00 R	DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2022	2212-07562	0.00	32.50 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	09/12/2022 09/12/2022	2212-07563 2212-07564	0.00	91.20 R 270.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	09/12/2022	2212-07565	0.00	135.00 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2022	2212-07566	0.00	180.00 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205 205	09/12/2022	2212-07567	0.00	13.20 R	DOWSON BROTHERS	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205	09/12/2022 09/12/2022	2212-07568 2212-07569	0.00	60.00 R 18.40 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	09/12/2022	2212-07570	0.00	9.20 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	09/12/2022	2212-07571	0.00	18.60 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	09/12/2022 09/12/2022	2212-07572 2212-07573	0.00	27.90 R 18.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	09/12/2022	2212-07574	0.00	23.23 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	09/12/2022	2212-07575	0.00	22.50 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	09/12/2022 09/12/2022	2212-07576 2212-07577	0.00	66.41 R 90.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205		2212-07578	0.00	193.00 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205		2212-07579	0.00	17.88 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	13/12/2022 13/12/2022	2212-07580 2212-07581	0.00	12.95 R 55.67 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	13/12/2022	2212-07582	0.00	34.00 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	13/12/2022	2212-07583	0.00	86.92 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	13/12/2022 13/12/2022	2212-07584 2212-07585	0.00	289.00 R 103.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	13/12/2022	2212-07586	0.00	59.90 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	13/12/2022	2212-07587	0.00	87.49 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	13/12/2022 13/12/2022	2212-07588 2212-07589	0.00	193.82 R 57.37 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	13/12/2022	2212-07590	0.00	11.00 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/12/2022	2212-07591	0.00	40.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	13/12/2022 13/12/2022	2212-07592 2212-07593	0.00	12.00 R 161.83 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	13/12/2022	2212-07594	0.00	72.50 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/12/2022	2212-07595	0.00	52.85 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	13/12/2022 13/12/2022	2212-07596 2212-07597	0.00	54.00 R 196.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	13/12/2022	2212-07598	0.00	31.99 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/12/2022	2212-07599	0.00	720.00 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services		Operational Materials	205 205	13/12/2022	2212-07600 2212-07601	0.00	45.70 R 61.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council Leeds City Council	31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205	13/12/2022 13/12/2022	2212-07601	0.00	162.86 R	DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	16/12/2022	2212-07603	0.00	12.01 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022	Resources Resources	Leeds Building Services		Operational Materials	205	16/12/2022	2212-07604	0.00	23.80 R 574.22 R	DOWSON BROTHERS	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	16/12/2022 16/12/2022	2212-07605 2212-07606	0.00	68.88 R	DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	16/12/2022	2212-07607	0.00	11.00 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	16/12/2022	2212-07608	0.00	11.00 R 55.04 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	16/12/2022 16/12/2022	2212-07609 2212-07610	0.00	24.50 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	16/12/2022	2212-07611	0.00	17.00 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	16/12/2022	2212-07612	0.00	53.84 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	16/12/2022 16/12/2022	2212-07613 2212-07614	0.00	32.04 R 239.90 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	16/12/2022	2212-07615	0.00	12.00 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	16/12/2022	2212-07616	0.00	220.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	16/12/2022 16/12/2022	2212-07617 2212-07618	0.00	113.80 R 106.31 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	16/12/2022	2212-07619	0.00	44.30 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	16/12/2022	2212-07620	0.00	31.99 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		2212-07621 2212-07622	0.00	43.04 R 12.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205		2212-07623	0.00	13.00 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/12/2022	2212-07624	0.00	31.75 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205	16/12/2022 16/12/2022	2212-07625 2212-07626	0.00	12.00 R 180.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	16/12/2022	2212-07626	0.00	180.00 R 180.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/12/2022	2212-07628	0.00	32.04 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	16/12/2022	2212-07629	0.00	12.00 R	DOWSON BROTHERS	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	16/12/2022 16/12/2022	2212-07630 2212-07631	0.00	303.98 R 77.35 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/12/2022	2212-07632	0.00	45.00 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/12/2022	2212-07633	0.00	25.30 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		2212-07634 2212-07635	0.00	163.04 R 72.40 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/12/2022		Leeds Building Services		Operational Materials	205		2212-07636	0.00	12.01 R	DOWSON BROTHERS	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Purpose Name	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	Code 205	16/12/2022	2212-07637	0.00	16.60 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205	16/12/2022	2212-07638	0.00	28.56 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205	16/12/2022	2212-07639	0.00	11.00 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205	16/12/2022	2212-07640	0.00	11.00 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2212-07641 2212-07642	0.00	2.81 R 31.99 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	16/12/2022 16/12/2022	2212-07642	0.00	11.00 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205	16/12/2022	2212-07644	0.00	32.88 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205		2212-07645	0.00	750.00 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205	16/12/2022	2212-07646	0.00	130.16 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205		2212-07647	0.00	94.00 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205		2212-07648	0.00	290.20 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2212-07649 2212-07650	0.00	11.00 R 17.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205		2212-07651	0.00	11.00 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205	16/12/2022	2212-07652	0.00	14.58 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205	16/12/2022	2212-07653	0.00	16.80 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205		2212-07654	0.00	18.35 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205		2212-07655	0.00	13.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2212-07656 2212-07657	0.00	13.00 R 11.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205		2212-07658	0.00	11.00 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205		2212-07659	0.00	11.00 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205	16/12/2022	2212-07660	0.00	60.06 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205	16/12/2022	2212-07661	0.00	118.00 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205		2212-07662	0.00	8.64 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2212-07663 2212-07664	0.00	78.75 R 29.16 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	16/12/2022	2212-07665	0.00	29.16 R 46.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205		2212-07666	0.00	44.80 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205		2212-07667	0.00	54.00 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205	16/12/2022	2212-07668	0.00	107.24 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205	16/12/2022	2212-07669	0.00	17.78 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205		2212-07670	0.00	191.43 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2212-07671 2212-07672	0.00	78.75 R 97.30 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		2212-07672	0.00	185.50 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205		2212-07674	0.00	117.00 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205		2212-07675	0.00	8.28 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205		2212-07676	0.00	167.01 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205	22/12/2022	2212-07677	0.00	162.40 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205	22/12/2022	2212-07678	0.00	34.64 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials	205 205		2212-07679 2212-07680	0.00	291.76 R 35.74 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		2212-07681	0.00	47.90 R	DOWSON BROTHERS	No No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205	23/12/2022	2212-07682	0.00	23.01 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205		2212-07683	0.00	12.00 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205	23/12/2022	2212-07684	0.00	44.91 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205	23/12/2022	2212-07685	0.00	39.30 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205	23/12/2022	2212-07686 2212-07687	0.00	32.04 R 23.00 R	DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2212-07688	0.00	35.80 R	DOWSON BROTHERS	No No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205		2212-07689	0.00	281.50 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205		2212-07690	0.00	22.00 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205		2212-07691	0.00	247.50 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205		2212-07692	0.00	43.30 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205		2212-07693	0.00	13.25 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205	23/12/2022 23/12/2022	2212-07694 2212-07695	0.00	24.40 R 94.50 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2212-07695	0.00	94.50 R 12.00 R	DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205		2212-07697	0.00	12.00 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205		2212-07698	0.00	12.00 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205	23/12/2022	2212-07699	0.00	92.73 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205		2212-07700	0.00	283.00 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205		2212-07701	0.00	2.50 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	23/12/2022 23/12/2022	2212-07702 2212-07703	0.00	79.79 R 136.50 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205		2212-07704	0.00	121.25 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205		2212-07705	0.00	64.08 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205		2212-07706	0.00	126.92 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205		2212-07707	0.00	7.80 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205		2212-07708	0.00	84.68 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205		2212-07709	0.00	122.40 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2212-07710 2212-07711	0.00	61.88 R 111.16 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	30/12/2022 30/12/2022	2212-07711	0.00	268.85 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205		2212-07713	0.00	30.00 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205			0.00	12.00 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205		2212-07715	0.00	17.00 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205		2212-07716	0.00	66.80 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205		2212-07717	0.00	58.64 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205		2212-07718	0.00	90.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	30/12/2022 30/12/2022	2212-07719 2212-07720	0.00	233.50 R 24.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		2212-07721	0.00	12.00 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205	30/12/2022	2212-07722	0.00	12.00 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205	30/12/2022	2212-07723	0.00	99.00 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205		2212-07724	0.00	9.00 R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Operational Materials	205	30/12/2022	2212-07725	0.00	360.00 R	DOWSON BROTHERS	No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2212-07726 2212-07727	0.00	72.00 R 134.11 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205			0.00	15.79 R	DOWSON BROTHERS DOWSON BROTHERS	No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	30/12/2022	2212-07729	0.00	93.91	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/12/2022	2212-07730	0.00	43.04	R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	30/12/2022 30/12/2022	2212-07731 2212-07732	0.00 0.00	17.00 17.00		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Operational Materials	205	30/12/2022	2212-07732	0.00	24.00		DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/12/2022	2212-07734	0.00	12.00	R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	30/12/2022 30/12/2022	2212-07735 2212-07736	0.00 0.00	12.00 45.00		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Operational Materials	205	30/12/2022	2212-07737	0.00	53.72		DOWSON BROTHERS	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/12/2022	2212-07738	0.00	135.38	R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 City Development	Strategic Housing Partnership & Support Libraries, Arts & Heritage	Capital Supplies and Services	CONSTRUCTION	3 212	23/12/2022 02/11/2022	2212-07739 2212-07740	0.00 0.00	11,905.56 11.12		Dp Thompson & Son Dpd WI	No Yes
Leeds City Council	31/12/2022 City Development 31/12/2022 Strategic Landlord	Property and Contracts	Supplies and Services		248	01/12/2022	2212-07740	0.00	6,500.00		Driscoll Kingston Solicitors	No
Leeds City Council	31/12/2022 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	02/12/2022	2212-07742	0.00	400.00	R	Driscoll Kingston Solicitors	No
Leeds City Council Leeds City Council	31/12/2022 Strategic Landlord 31/12/2022 Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	02/12/2022 05/12/2022	2212-07743 2212-07744	0.00	900.00		Driscoll Kingston Solicitors Driscoll Kingston Solicitors	No No
Leeds City Council	31/12/2022 Strategic Landlord 31/12/2022 Strategic Landlord	Property and Contracts	Supplies and Services		248	06/12/2022	2212-07744	0.00	3,000.00		Driscoll Kingston Solicitors	No
Leeds City Council	31/12/2022 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	15/12/2022	2212-07746	0.00	1,200.00		Driscoll Kingston Solicitors	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	02/12/2022 02/12/2022	2212-07747 2212-07748	0.00 0.00	986.50 2,394.28		Drive Devilbiss Healthcare Ltd Drive Devilbiss Healthcare Ltd	No No
Leeds City Council	31/12/2022 Communities, Housing and Environment		Employees	Training & Development	70	09/11/2022	2212-07749	0.00	380.00		Driver Hire Group Serv	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Employees	Agency Staff	8	08/12/2022	2212-07750	0.00	6,907.13		Driver Hire Leeds West	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8 8	08/12/2022 16/12/2022	2212-07751 2212-07752	0.00	6,850.09 652.00		Driver Hire Leeds West Driver Hire Leeds West	No No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services	Employees	Agency Staff	8	16/12/2022	2212-07752	0.00	5,892.45		Driver Hire Leeds West	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Employees	Agency Staff	8	30/12/2022	2212-07754	0.00	4,335.81	R	Driver Hire Leeds West	No
Leeds City Council	31/12/2022 Resources 31/12/2022 City Development	Commercial Services Libraries, Arts & Heritage	Employees	Agency Staff Computer Software & Equipment	8 214	30/12/2022 01/11/2022	2212-07755 2212-07756	0.00 0.00	4,311.35 43.50		Driver Hire Leeds West Dropbox	No Yes
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Communities, Housing and Environment			Computer Software & Equipment	214	03/11/2022	2212-07757	0.00	16.66		Dropbox	Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/12/2022	2212-07758	0.00	1,517.92	R	Drummohr Care Home	No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 City Development	Services For Older People - 65 And Over Highways	Agency Payments Capital	Nursing Home OTHER COSTS	570 7	28/12/2022 14/12/2022	2212-07759 2212-07760	0.00	1,517.92 3,119.90		Drummohr Care Home DS Marine Contracting Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Premises	Highways Winter Maintenance	7 179	21/12/2022	2212-07760	0.00	6,496.22		DTN Europe Ltd	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	16/12/2022	2212-07762	0.00	58.67	R	Ducklings At St Margarets	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-07763	0.00	2,491.57		Ducklings Childcare Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 07/12/2022	2212-07764 2212-07765	0.00	195.00 3,815.45		Ducklings Childcare Ltd Ducklings Childcare Ltd	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-07766	0.00	14,356.74		Ducklings Pre-School Learning Centre	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-07767	0.00	872.30		Ducklings Pre-School Learning Centre	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 07/12/2022	2212-07768 2212-07769	0.00	234.00 588.33		Ducklings Pre-School Learning Centre Ducklings Pre-School Learning Centre	No No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		267	13/12/2022	2212-07770	0.00	153.49	R	Duke Studios Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Care Dementia	571	07/12/2022	2212-07771	0.00	3,497.20		DUKERIES HEALTH CARE LTD	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Nursing Home	580 570	07/12/2022 07/12/2022	2212-07772 2212-07773	0.00 0.00	5,158.40 1,920.08		DUKERIES HEALTH CARE LTD DUKERIES HEALTH CARE LTD	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/12/2022	2212-07774	0.00	2,914.80		DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-07775	0.00	10,690.84		DUKERIES HEALTH CARE LTD	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Home Residential	570 580	07/12/2022 07/12/2022	2212-07776 2212-07777	0.00	2,957.20 26,653.52		DUKERIES HEALTH CARE LTD DUKERIES HEALTH CARE LTD	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-07778	0.00	3,497.20		DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/12/2022	2212-07779	0.00	5,158.40		DUKERIES HEALTH CARE LTD	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	28/12/2022 28/12/2022	2212-07780 2212-07781	0.00 0.00	1,920.08 2,914.80		DUKERIES HEALTH CARE LTD DUKERIES HEALTH CARE LTD	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022	2212-07782	0.00	10,683.00		DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	28/12/2022	2212-07783	0.00	2,957.20		DUKERIES HEALTH CARE LTD	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Resources	Services For Older People Under 65 P/Dis Finance	Agency Payments	Residential Bought In Professional Services	580 277	28/12/2022 02/12/2022	2212-07784 2212-07785	0.00	26,653.52 83.07		DUKERIES HEALTH CARE LTD Dukes Bailiffs Limited	No No
Leeds City Council	31/12/2022 Resources	Finance		Bought In Professional Services	277	02/12/2022	2212-07786	0.00	138.78		Dukes Bailiffs Limited	No
Leeds City Council	31/12/2022 Resources	Finance		Bought In Professional Services	277	02/12/2022	2212-07787	0.00	89.20		Dukes Bailiffs Limited	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Strategic Landlord	Finance Housing Management		Bought In Professional Services Commissioned Services	277 264	08/12/2022 23/12/2022	2212-07788 2212-07789	0.00 0.00	878.46 78.54		Dukes Bailiffs Limited Dukes Bailiffs Limited	No No
Leeds City Council	31/12/2022 Strategic Landlord 31/12/2022 Strategic Landlord	Housing Management		Commissioned Services	264	23/12/2022	2212-07769	0.00	158.13		Dukes Bailiffs Limited	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Premises	Maintenance Of Buildings	101	15/11/2022	2212-07791	0.00	154.19	R	Dulux Decorator Centre	Yes
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	07/12/2022 28/12/2022	2212-07792 2212-07793	0.00	1,959.76		Dulverton House Care Home Dulverton House Care Home	No No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 City Development	Highways	Capital	CONSTRUCTION	3	01/12/2022	2212-07794	0.00	450.00		Dunelm Geotechnical and	No
Leeds City Council	31/12/2022 City Development	Highways	Capital	OTHER COSTS	7	08/12/2022	2212-07795	0.00	3,807.50		Dunelm Geotechnical and	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Appropriations	Leaving Care Grants Operational Materials	635 205	16/11/2022 29/11/2022	2212-07796 2212-07797	0.00 0.00	241.00 15.90		Dunelm Ltd Dunelm Ltd	Yes Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Premises	Furniture And Fittings	195	03/11/2022	2212-07798	0.00	-54.08		Dunelm Online Order	Yes
Leeds City Council	31/12/2022 Communities, Housing and Environment	Parks and Countryside		Operational Materials	205	24/11/2022	2212-07799	0.00	16.67	R	Dunelm Soft Furnishing	Yes
Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 City Development	Parks and Countryside Support Services		Operational Materials Operational Furniture And Equipment	205 203	24/11/2022 10/11/2022	2212-07800 2212-07801	0.00	150.67 43.29		Dunelm Soft Furnishing Dunelm Softfurnishings	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 City Development	Support Services		Office Consumables	210	10/11/2022	2212-07802	0.00	51.95		Dunelm Softfurnishings	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/11/2022	2212-07803	0.00	168.00		Dunelm Softfurnishings	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Services	Operational Materials	205 511	29/11/2022	2212-07804	0.00	1.50		Dunelm Softfurnishings DUNMAR (NURSERIES) LTD	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2212-07805 2212-07806	0.00 0.00	6,365.76 13,515.45		DUNMAR (NURSERIES) LTD DUNMAR (NURSERIES) LTD	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-07807	0.00	370.65	R	DUNMAR (NURSERIES) LTD	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-07808	0.00	540.15		DUNMAR (NURSERIES) LTD	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/12/2022 07/12/2022	2212-07809 2212-07810	0.00 0.00	4,344.60 5,702.28		DUNMAR (NURSERIES) LTD DUNMAR (NURSERIES) LTD	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	16/12/2022	2212-07811	0.00	130.00	R	DUNNING & FAIRBANK LTD	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/12/2022	2212-07812	0.00	2,043.96		Dunollie Residential and Nursing Home	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Communities, Housing and Environment	Services For Older People - 65 And Over Car Parking Services	Agency Payments Supplies and Services	Nursing Home Operational Furniture And Equipment	570 203	28/12/2022 07/11/2022	2212-07813 2212-07814	0.00 0.00	2,043.96 35.15		Dunollie Residential and Nursing Home Duracell Direct Uk	No Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	02/12/2022	2212-07815	0.00	36,337.00	R	Durham County Council	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Allowances	546	15/12/2022	2212-07816	0.00	200.00		Durham County Council	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Children and Families	Leeds Building Services Social Care	Employees Appropriations	Training & Development Leaving Care Allowances	70 634			0.00 0.00	2,150.00 50.00		Dutton Fisher & Associates Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	15/12/2022	2212-07819	0.00	700.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 City Development	Culture and Sport	Capital	CONSTRUCTION	3	14/12/2022	2212-07820	0.00	171,792.05	С	DVC Roofing and Building Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	r Beneficiary Name	Procurement Card
Leeds City Council		Communities, Housing and Environment			Other Hired And Contracted Services	265	02/12/2022		0.00	102.60		DVLA - Fleet	No
Leeds City Council	O II ILILOLL	Children and Families	Social Care	Agency Payments Appropriations	Direct Work	549 634	31/10/2022		0.00	34.00		Dyla Driver Online	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Direct Work	549	03/11/2022 07/11/2022		0.00	34.00 34.00		Dvla Driver Online Dvla Driver Online	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	10/11/2022	2212-07825	0.00	34.00	R	Dvla Driver Online	Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Direct Work Leaving Care Allowances	549 634	10/11/2022 11/11/2022		0.00	34.00 34.00		Dvla Driver Online Dvla Driver Online	Yes Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Appropriations Agency Payments	Direct Work	549	15/11/2022		0.00	34.00		Dvla Driver Online Dvla Driver Online	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	15/11/2022	2212-07829	0.00	34.00	R	Dvla Driver Online	Yes
Leeds City Council		Children and Families	Social Care		Leaving Care Allowances	634 634	18/11/2022		0.00	34.00		Dyla Driver Online	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634	18/11/2022 23/11/2022		0.00	34.00 34.00		Dvla Driver Online Dvla Driver Online	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	28/11/2022	2212-07833	0.00	34.00	R	Dvla Driver Online	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	03/11/2022		0.00	34.00		Dvla Driving License Dvla Driving License	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care		Leaving Care Allowances Leaving Care Allowances	634 634	07/11/2022 14/11/2022		0.00	34.00 34.00		Dvla Driving License Dvla Driving License	Yes Yes
Leeds City Council	31/12/2022	Insurance	Insurance	Supplies and Services		248	01/12/2022		0.00	725.00		Dwp	No
Leeds City Council		Insurance	Insurance	Supplies and Services		248	05/12/2022		0.00	944.00		Dwp	No
Leeds City Council Leeds City Council		Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services		248 248	07/12/2022 20/12/2022		0.00	743.00 665.00		Dwp Dwp	No No
Leeds City Council		Insurance	Insurance	Supplies and Services		248	22/12/2022	2212-07841	0.00	744.00	R	Dwp	No
Leeds City Council		Insurance	Insurance	Supplies and Services		248 248	22/12/2022		0.00	967.00 640.74		Dwp	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Insurance Resources	Insurance Legal Services	Supplies and Services Supplies and Services		248 212	23/12/2022 02/12/2022		0.00	66.15		Dwp DX NETWORK SERVICES LTD	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/12/2022	2212-07845	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568	06/12/2022		0.00	218.20		Dynamic Social Support	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis		Home Care Home Care	568 568	09/12/2022 14/12/2022		0.00	218.20 225.39		Dynamic Social Support Dynamic Social Support	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over		Home Care	568	14/12/2022		0.00	9,032.65	R	Dynamic Social Support	No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over		HCAIT Other	577 568	14/12/2022		0.00	392.76 1,519.98		Dynamic Social Support	No No
Leeds City Council Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis		Home Care HCAIT Community Support	508 575	14/12/2022 14/12/2022		0.00	1,519.98		Dynamic Social Support Dynamic Social Support	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/12/2022		0.00	358.58	R	Dynamic Social Support	No
Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	14/12/2022		0.00	225.39		Dynamic Social Support	No
Leeds City Council Leeds City Council		Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Home Care HCAIT Other	568 577	14/12/2022 14/12/2022		0.00	9,133.10 392.76		Dynamic Social Support Dynamic Social Support	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	14/12/2022		0.00	1,519.98		Dynamic Social Support	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis		HCAIT Community Support	575	14/12/2022		0.00	122.94		Dynamic Social Support	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis		Home Care Home Care	568 568	14/12/2022 14/12/2022		0.00	358.58 225.39		Dynamic Social Support Dynamic Social Support	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	14/12/2022		0.00	8,743.12		Dynamic Social Support	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	14/12/2022		0.00	392.76		Dynamic Social Support	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis		Home Care HCAIT Community Support	568 575	14/12/2022 14/12/2022		0.00	1,367.24 122.94		Dynamic Social Support Dynamic Social Support	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568	14/12/2022		0.00	358.58		Dynamic Social Support	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over		Home Care	568	14/12/2022		0.00	379.07		Dynamic Social Support	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	14/12/2022 14/12/2022		0.00	225.39 8,996.12		Dynamic Social Support Dynamic Social Support	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	14/12/2022		0.00	392.76		Dynamic Social Support	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	14/12/2022		0.00	1,519.98		Dynamic Social Support	No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie		HCAIT Community Support Home Care	575 568	14/12/2022 14/12/2022		0.00	122.94 358.58		Dynamic Social Support Dynamic Social Support	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568	16/12/2022		0.00	218.20		Dynamic Social Support	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over		Home Care	568	16/12/2022		0.00	261.84		Dynamic Social Support	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over		Home Care Home Care	568 568	23/12/2022 23/12/2022		0.00	218.20 152.74		Dynamic Social Support Dynamic Social Support	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	28/12/2022		0.00	225.39		Dynamic Social Support	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/12/2022	2212-07878	0.00	9,099.71		Dynamic Social Support	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	28/12/2022 28/12/2022		0.00	392.76 1,519.98		Dynamic Social Support Dynamic Social Support	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis		HCAIT Community Support	575	28/12/2022		0.00	122.94		Dynamic Social Support	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/12/2022	2212-07882	0.00	358.58	R	Dynamic Social Support	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over		Home Care Home Care	568 568	30/12/2022 30/12/2022		0.00	218.20 152.74		Dynamic Social Support Dynamic Social Support	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022		0.00	10,257.92		DYNELEY HOUSE	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022		0.00	7,194.72		DYNELEY HOUSE	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Communities, Housing and Environment	HRA Housing Leeds	Capital Supplies and Services	CONSTRUCTION Other Hired And Contracted Services	3 265	08/12/2022 16/12/2022		0.00	8,675.45 700.00		Dyson Energy Services Ltd Dzmitry Karpuk	No No
Leeds City Council			Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	20/12/2022		0.00	594.99		E & D Properties Client	No
Leeds City Council			Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	21/12/2022		0.00	1,600.00		E & D Properties Client	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises Supplies and Services	Rents Bought In Professional Services	141 277	17/11/2022 14/12/2022		0.00	1,630.00 10.50		E & D Properties Limit E BROMLEY	Yes No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022		0.00	9.00		E BROMLEY	No
Leeds City Council		Children and Families	Social Care		Leaving Care Allowances	634	12/12/2022		0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Social Services Support Services Social Services Support Services	Empleyees	Training & Development Training & Development	70 70	09/12/2022 19/12/2022	2212-07895 2212-07896	0.00	375.00 235.00		E M Harrison E M Harrison	No No
Leeds City Council		Adults and Health	Social Services Support Services	Employees	Training & Development	70		2212-07897	0.00	375.00		E M Harrison	No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	29/12/2022	2212-07898	0.00	94.17	С	REDACTED PERSONAL DATA	No
Leeds City Council		Strategic Landlord	HRA Housing Leeds		OTHER COSTS	7		2212-07899	0.00	100.00 13.50		REDACTED PERSONAL DATA E THACI	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Strategic Landlord	Property and Contracts		Bought In Professional Services Electricity	277 124		2212-07900 2212-07901	0.00	17.36		E.ON Next Energy Limited	No
Leeds City Council	31/12/2022	Resources	Corporate Property Management	Premises	Electricity	124	02/12/2022	2212-07902	0.00	48.99	R	E.ON Next Energy Limited	No
Leeds City Council	31/12/2022		Corporate Property Management	Premises	Gas	123	02/12/2022		0.00	9.26		E.ON Next Energy Limited	No No
Leeds City Council Leeds City Council		Strategic Landlord City Development	Housing Management Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124	02/12/2022 02/12/2022		0.00	53.83 69.37		E.ON Next Energy Limited E.ON Next Energy Limited	No No
Leeds City Council	31/12/2022	City Development	Markets & City Centre Management	Premises	Electricity	124	08/12/2022	2212-07906	0.00	62.01	R	E.ON Next Energy Limited	No
Leeds City Council		City Development	Markets & City Centre Management	Premises	Electricity	124		2212-07907	0.00	72.13		E.ON Next Energy Limited	No No
Leeds City Council Leeds City Council		City Development City Development	Markets & City Centre Management Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124		2212-07908 2212-07909	0.00	87.77 62.49		E.ON Next Energy Limited E.ON Next Energy Limited	No No
Leeds City Council	31/12/2022	City Development	Markets & City Centre Management	Premises	Electricity	124	08/12/2022	2212-07910	0.00	67.28	R	E.ON Next Energy Limited	No
Leeds City Council	31/12/2022	City Development	Markets & City Centre Management	Premises	Electricity	124		2212-07911	0.00	85.64		E.ON Next Energy Limited	No No
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Premises	Electricity	124	12/12/2022	2212-07912	0.00	-2.02	15	E.ON Next Energy Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	City Development	Markets & City Centre Management	Premises	Electricity	124	14/12/2022	2212-07913	0.00	124.01	R	E.ON Next Energy Limited	No
Leeds City Council	31/12/2022	City Development	Markets & City Centre Management	Premises	Electricity	124	14/12/2022	2212-07914	0.00	-1.00		E.ON Next Energy Limited	No
Leeds City Council	31/12/2022	City Development	Asset Management Services	Premises	Electricity	124	15/12/2022	2212-07915	0.00	28.82		E.ON Next Energy Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord City Development	Property and Contracts Markets & City Centre Management	Premises Premises	Gas Electricity	123 124	21/12/2022 29/12/2022	2212-07916 2212-07917	0.00	20.72 128.12		E.ON Next Energy Limited E.ON Next Energy Limited	No No
Leeds City Council	31/12/2022	City Development	Markets & City Centre Management	Premises	Electricity	124	29/12/2022	2212-07918	0.00	126.01		E.ON Next Energy Limited	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/12/2022	2212-07919	0.00	601.00	R	EARTH ANCHORS LTD	No
Leeds City Council	31/12/2022	Strategic Landlord	HRA Housing Leeds	Capital	INTERNAL FEES	6	02/12/2022	2212-07920	0.00	5,849.06		Easaway Drain Care (Uk) Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	INTERNAL FEES INTERNAL FEES	6 6	02/12/2022 02/12/2022	2212-07921 2212-07922	0.00	2,150.00 2,470.00		Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	02/12/2022	2212-07923	0.00	796.02		Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	02/12/2022	2212-07924	0.00	1,526.06		Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	02/12/2022	2212-07925	0.00	20,198.16		Easaway Drain Care (Uk) Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/12/2022 09/12/2022	2212-07926 2212-07927	0.00	1,550.00 1,355.99		Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	09/12/2022	2212-07928	0.00	530.68		Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	09/12/2022	2212-07929	0.00	32,242.84		Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	16/12/2022	2212-07930	0.00	132.67		Easaway Drain Care (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/12/2022 16/12/2022	2212-07931 2212-07932	0.00	796.02 7.139.47		Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	23/12/2022	2212-07933	0.00	2,725.00		Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	23/12/2022	2212-07934	0.00	561.21		Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/12/2022	Resources Resources	Leeds Building Services		Other Hired And Contracted Services	265 265	23/12/2022	2212-07935	0.00	9,278.43		Easaway Drain Care (Uk) Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/12/2022 30/12/2022	2212-07936 2212-07937	0.00	2,313.19 73.25		Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	30/12/2022	2212-07938	0.00	17,497.86		Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Capital	CONSTRUCTION	3	02/12/2022	2212-07939	0.00	2,311.77		Easiaccess	No
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Capital Capital	CONSTRUCTION CONSTRUCTION	3	02/12/2022 02/12/2022	2212-07940 2212-07941	0.00	2,599.33 1,939.76		Easiaccess Easiaccess	No No
Leeds City Council Leeds City Council	31/12/2022		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	02/12/2022	2212-07941	0.00	4,615.86		Easiaccess Easiaccess	No No
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	02/12/2022	2212-07943	0.00	7,005.37		Easiaccess	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	02/12/2022	2212-07944	0.00	4,235.43	С	Easiaccess	No
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	09/12/2022	2212-07945	0.00	7,310.02		Easiaccess	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Capital Capital	CONSTRUCTION CONSTRUCTION	3	09/12/2022 09/12/2022	2212-07946 2212-07947	0.00	4,932.12 200.00		Easiaccess Easiaccess	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Capital	CONSTRUCTION	3	16/12/2022	2212-07948	0.00	4,453.25		Easiaccess	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	16/12/2022	2212-07949	0.00	1,178.93	С	Easiaccess	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Capital	CONSTRUCTION	3	16/12/2022	2212-07950	0.00	7,453.46		Easiaccess	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Strategic Landlord	HRA BITMO	Capital Capital	CONSTRUCTION CONSTRUCTION	3	16/12/2022 16/12/2022	2212-07951 2212-07952	0.00	6,770.43 8,743.45		Easiaccess Easiaccess	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/12/2022	2212-07953	0.00	25,741.31		Easiaccess	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	23/12/2022	2212-07954	0.00	7,046.98		Easiaccess	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Capital	CONSTRUCTION	3	23/12/2022	2212-07955	0.00	3,402.23		Easiaccess	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Leeds Building Services	Capital Supplies and Services	CONSTRUCTION Other Hired And Contracted Services	3 265	23/12/2022 23/12/2022	2212-07956 2212-07957	0.00	2,684.06 50,062.14		Easiaccess Fasiaccess	No No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	16/12/2022	2212-07958	0.00	319.33		EASILIFT LOADING SYSTEMS LTD	No
Leeds City Council	31/12/2022	Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	19/12/2022	2212-07959	0.00	200.00		East & West Ardsley Royal British Legion	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Capital	CONSTRUCTION	3	16/12/2022	2212-07960	0.00	15,000.00		East Bank Developments Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment	Recreation		Non-Recurring Grants Well Being Small Grants Projects	227 228	01/12/2022 08/12/2022	2212-07961 2212-07962	0.00	75.00 500.00		East Leeds Comets Majorette Troupe East Leeds Project CIC	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Operational Materials	205	09/11/2022	2212-07963	0.00	407.58		East Riding Horticultu	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/11/2022	2212-07964	0.00	8,333.33		East Riding Horticultu	Yes
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment			Operational Materials Operational Materials	205 205	09/11/2022 09/11/2022	2212-07965 2212-07966	0.00	8,149.75 1,169.28		East Riding Horticultu East Riding Horticultu	Yes Yes
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Operational Materials	205	16/11/2022	2212-07967	0.00	1,158.30		East Riding Horticultu	Yes
Leeds City Council	31/12/2022	City Development	Recreation	Transport	Car Parking Fees	312	04/11/2022	2212-07968	0.00	4.50		East Riding Leisure	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	16/12/2022	2212-07969	0.00	383.60		EAST RIDING OF YORKSHIRE COUNCIL	No
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services		256 227	04/11/2022	2212-07970	0.00	4.42		East Riding Parking EAST STREET ARTS	Yes No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Resources	Libraries, Arts & Heritage Commercial Services	Transport	Non-Recurring Grants Private Hire	360	07/12/2022 02/12/2022	2212-07971 2212-07972	0.00	7,200.00 7,903.94		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Private Hire	360	02/12/2022	2212-07973	0.00	9,030.70		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Private Hire	360	02/12/2022	2212-07974	0.00	57,556.20		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Private Hire	360	02/12/2022	2212-07975	0.00	7,571.46		Easy Travel (Leeds) Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	02/12/2022 02/12/2022	2212-07976 2212-07977	0.00	26,605.86 7,605.21		Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Private Hire	360	02/12/2022	2212-07978	0.00	2,643.47		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Private Hire	360	21/12/2022	2212-07979	0.00	5,810.24		Easy Travel (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21/12/2022 21/12/2022	2212-07980 2212-07981	0.00	10,067.25 6,408.60		Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Private Hire	360	21/12/2022	2212-07982	0.00	10,413.90		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Private Hire	360	21/12/2022	2212-07983	0.00	6,408.60	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Private Hire	360	21/12/2022	2212-07984	0.00	7,604.80		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21/12/2022 21/12/2022	2212-07985 2212-07986	0.00	8,458.98 7,126.08		Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Private Hire	360		2212-07987	0.00	23,662.88		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Private Hire	360	21/12/2022	2212-07988	0.00	6,690.40	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Private Hire	360		2212-07989	0.00	2,563.36		Easy Travel (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	21/12/2022 21/12/2022	2212-07990	0.00	8,161.88 17,050.95		Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council Leeds City Council	31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21/12/2022	2212-07991 2212-07992	0.00	9,399.28		Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Private Hire	360	21/12/2022	2212-07993	0.00	15,273.72		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Private Hire	360	21/12/2022	2212-07994	0.00	9,399.28	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Private Hire	360	21/12/2022	2212-07995	0.00	10,456.60		Easy Travel (Leeds) Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21/12/2022 21/12/2022	2212-07996 2212-07997	0.00	9,868.76 36,391.96		Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Private Hire	360	21/12/2022	2212-07998	0.00	9,069.53		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Private Hire	360	21/12/2022	2212-07999	0.00	3,524.62	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		253	10/11/2022	2212-08000	0.00	100.00		Eb *belonging 2022 Lea	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Children and Families	Libraries, Arts & Heritage Learning		Operational Materials Conference Meetings	205 253	07/11/2022 28/11/2022	2212-08001 2212-08002	0.00	11.37 75.00		Eb *how Do We Study Th Eb *national Trauma Co	Yes Yes
Leeds City Council	31/12/2022	Resources	Civic Enterprise Leeds	Capital Capital	FURNITURE AND EQUIPMENT	5		2212-08003	0.00	2,644.13	С	EB Charging Ltd	No
Leeds City Council	31/12/2022	Resources	Civic Enterprise Leeds	Capital	FURNITURE AND EQUIPMENT	5		2212-08004	0.00	2,942.75		EB Charging Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Resources	Civic Enterprise Leeds	Capital	OTHER COSTS	Code 7	15/12/2022	2212-08005	0.00	3,890.00	С	EB Charging Ltd	No
Leeds City Council	31/12/2022	Resources	Civic Enterprise Leeds	Capital	OTHER COSTS	7	29/12/2022	2212-08006	0.00	-528.00	С	EB Charging Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Civic Enterprise Leeds Civic Enterprise Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7 7	29/12/2022 29/12/2022	2212-08007 2212-08008	0.00 0.00	-480.00 -600.00		EB Charging Ltd EB Charging Ltd	No No
Leeds City Council	31/12/2022	Resources	Civic Enterprise Leeds	Capital	OTHER COSTS	7	29/12/2022	2212-08009	0.00	480.00		EB Charging Ltd	No
Leeds City Council	31/12/2022	Resources	Sustainable Energy & Climate Change	Capital	TRANSPORT	4	29/12/2022	2212-08010	0.00	199,668.00		EB Charging Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment City Development	Waste Management Libraries, Arts & Heritage		Operational Furniture And Equipment Resaleable Materials	203 204	29/11/2022 29/11/2022	2212-08011 2212-08012	0.00 0.00	5.94 105.00		Ebay O*04-09406-15941 Ebay O*09-09404-96148	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Payments To Residents	622	28/11/2022	2212-08012	0.00	24.49		Ebay O*18-09395-97215	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care		Office Consumables	210	20/11/2022	2212-08014	0.00	60.67	R	Ebay O*20-09361-88688	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Operational Furniture And Equipment Grant Related Expenditure	203 290	22/11/2022 05/12/2022	2212-08015 2212-08016	0.00 0.00	8.50 40,000.00		Ebay O*27-09367-13758 EBOR GARDENS ADVICE CENTRE	Yes No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Books & Audio-Visual Materials	206	15/12/2022	2212-08017	0.00	20.46		Ebsco International Inc	No
Leeds City Council	31/12/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/12/2022	2212-08018	0.00	2,000.00	R	ECCLESIASTICAL INSURANCE OFFICE PLC	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Customer Access Commercial Services	Supplies and Services Transport	Operational Materials Vehicle Spares	205 345	16/11/2022 07/12/2022	2212-08019 2212-08020	0.00	24.68 733.13		Eco-Craft.Co.Uk Econ Engineering Ltd	Yes No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	09/12/2022	2212-08021	0.00	309.75		Econ Engineering Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	16/12/2022	2212-08022	0.00	1,050.02		Econ Engineering Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	16/12/2022 22/12/2022	2212-08023 2212-08024	0.00 0.00	628.32 93.80		Econ Engineering Ltd Econ Engineering Ltd	No No
Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/12/2022	2212-08025	0.00	2,340.00		Econ Engineering Ltd	No
Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/12/2022	2212-08026	0.00	6,814.20		Econ Engineering Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	28/12/2022 28/12/2022	2212-08027 2212-08028	0.00	3,557.10 3,557.10		Econ Engineering Ltd Econ Engineering Ltd	No No
Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/12/2022	2212-08029	0.00	2,340.00		Econ Engineering Ltd	No
Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/12/2022	2212-08030	0.00	7,114.20	R	Econ Engineering Ltd	No
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/12/2022 28/12/2022	2212-08031 2212-08032	0.00 0.00	2,047.12 2,047.12		Econ Engineering Ltd Econ Engineering Ltd	No
Leeds City Council Leeds City Council	31/12/2022	City Development	Highways	Transport	Repairs to External Hire Vehicles	265 343	28/12/2022	2212-08032	0.00	1,875.27		Econ Engineering Ltd Econ Engineering Ltd	No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	28/12/2022	2212-08034	0.00	629.08	R	Econ Engineering Ltd	No
Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Markets & City Centre Management Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124	14/12/2022 14/12/2022	2212-08035 2212-08036	0.00	189.58 -96.40		Ecotricity Ltd Ecotricity Ltd	No No
Leeds City Council Leeds City Council	31/12/2022	City Development Children and Families	Social Care	Premises Premises	Maintenance Of Buildings	101	15/11/2022	2212-08036	0.00	-96.40 51.00		Ecs Oss	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Consultancy Services	259	16/12/2022	2212-08038	0.00	3,200.00	R	EDB Associates Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/12/2022	2212-08039	0.00	4,770.37		Eden Court Care Home	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Nursing Home	571 570	07/12/2022 28/12/2022	2212-08040 2212-08041	0.00	4,437.09 -1,002.25		Eden Court Care Home Eden Court Care Home	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-08042	0.00	1,634.12		Eden Court Care Home	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Resaleable Materials	204	09/12/2022	2212-08043	0.00	747.16		EDEN FARM hulleys	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services	Resaleable Materials	231 204	09/12/2022 09/12/2022	2212-08044 2212-08045	0.00	387.59 632.87		EDEN FARM hulleys EDEN FARM hulleys	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	09/12/2022	2212-08046	0.00	435.53	R	EDEN FARM hulleys	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	15/12/2022	2212-08047	0.00	509.54		EDEN FARM hulleys	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		231 231	15/12/2022 15/12/2022	2212-08048 2212-08049	0.00 0.00	382.75 465.46		EDEN FARM hulleys EDEN FARM hulleys	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	15/12/2022	2212-08050	0.00	311.06		EDEN FARM hulleys	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	15/12/2022	2212-08051	0.00	309.30		EDEN FARM hulleys	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Resaleable Materials	231 204	15/12/2022 15/12/2022	2212-08052 2212-08053	0.00	433.28 453.44		EDEN FARM hulleys EDEN FARM hulleys	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-08054	0.00	20,155.93		Eden Futures Apartments	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-08055	0.00	9,581.08		Eden Futures Apartments	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Adults and Health Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	07/12/2022 07/12/2022	2212-08056 2212-08057	0.00 0.00	26,400.00 11,382.00		Eden Futures Bungalows Eden Futures Bungalows	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-08058	0.00	6,720.00		Eden Futures Bungalows	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-08059	0.00	11,382.00		Eden Futures Bungalows	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	01/12/2022 01/12/2022	2212-08060 2212-08061	0.00	475.00 519.00		Eden House Wellbeing Ltd Eden House Wellbeing Ltd	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	02/12/2022	2212-08062	0.00	285.00		Eden House Wellbeing Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	30/12/2022	2212-08063	0.00	500.00		Eden House Wellbeing Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Communities, Housing and Environment	Social Care	Agency Payments	Placement Support Other Hired And Contracted Services	550 265	30/12/2022 23/12/2022	2212-08064 2212-08065	0.00 0.00	475.00 500.00		Eden House Wellbeing Ltd EDGE ANALYTICS LTD	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	09/12/2022	2212-08065	0.00	807.50		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2022	2212-08067	0.00	478.13	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials	205 205	15/12/2022 16/12/2022	2212-08068 2212-08069	0.00	649.55 672.08		EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205	16/12/2022	2212-08070	0.00	26.45		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/12/2022	2212-08071	0.00	684.43	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/12/2022	Resources Resources	Leeds Building Services		Operational Materials Operational Materials	205 205	16/12/2022 16/12/2022	2212-08072 2212-08073	0.00 0.00	197.72 588.27		EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Leeds Building Services Leeds Building Services		Operational Materials	205	16/12/2022	2212-08073	0.00	478.99		EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	28/12/2022	2212-08075	0.00	436.52	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/12/2022 31/12/2022	Resources Children and Families	Leeds Building Services Social Care		Operational Materials	205 548	28/12/2022 09/12/2022	2212-08076 2212-08077	0.00	435.65 13.00		EDMUNDSON ELECTRICAL LTD REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment		Agency Payments Supplies and Services	Grant Related Expenditure	290	01/12/2022	2212-08077	0.00	31,030.00		EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Grant Related Expenditure	290	15/12/2022	2212-08079	0.00	255.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Grant Related Expenditure	290	15/12/2022	2212-08080	0.00	225.00		EDUCATION MAINTENANCE SERVICES EDUCATION SUPPORT COMPANY (LEEDS) LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Resources & Strategy Resources & Strategy		PFI Unitary Charges PFI Unitary Charges	278 278		2212-08081 2212-08082	0.00 0.00	287,517.42 1,271.00		EDUCATION SUPPORT COMPANY (LEEDS) LTD	No No
Leeds City Council		Children and Families	Resources & Strategy		PFI Unitary Charges	278			0.00	808.55		EDUCATION SUPPORT COMPANY (LEEDS) LTD	No
Leeds City Council	31/12/2022	Children and Families	Resources & Strategy		PFI Unitary Charges	278	16/12/2022	2212-08084	0.00	2,800.00		EDUCATION SUPPORT COMPANY (LEEDS) LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Resources & Strategy Resources & Strategy		PFI Unitary Charges PFI Unitary Charges	278 278	28/12/2022 30/12/2022	2212-08085 2212-08086	0.00 0.00	4,009.97 1,950,506.73		EDUCATION SUPPORT COMPANY (LEEDS) LTD EDUCATION SUPPORT COMPANY (LEEDS) LTD	No No
Leeds City Council	31/12/2022	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	30/12/2022	2212-08087	0.00	227,694.32		EDUCATION SUPPORT COMPANY (LEEDS) LTD	No
Leeds City Council	31/12/2022	Children and Families	Resources & Strategy		PFI Unitary Charges	278	30/12/2022	2212-08088	0.00	254,818.12		EDUCATION SUPPORT COMPANY (LEEDS) LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Resources & Strategy Resources & Strategy	Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	30/12/2022 30/12/2022	2212-08089 2212-08090	0.00 0.00	5,473.73 47,307.01		EDUCATION SUPPORT COMPANY (LEEDS) LTD EDUCATION SUPPORT COMPANY (LEEDS) LTD	No No
Leeds City Council	31/12/2022	Resources	Human Resources	Supplies and Services		226			0.00	70.68		Edufocus Ltd	No
Leeds City Council	31/12/2022	Resources	Human Resources	Supplies and Services		226	30/12/2022	2212-08092	0.00	51.37	R	Edufocus Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Grant Related Expenditure Operational Furniture And Equipment	290 203		2212-08093 2212-08094	0.00 0.00	70.00 15.00		REDACTED PERSONAL DATA Ee Topup Vesta	No Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Appropriations	Direct Payments	626	20/12/2022	2212-08095	0.00	201.17	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/12/2022	2212-08096	0.00	70.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	,	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	Code 511	02/12/2022	2212-08097	0.00	248.56	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-08098	0.00	25.48	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-08099 2212-08100	0.00 0.00	932.10 543.32		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	01/11/2022	2212-08101	0.00	44.76	R	Elastic Cloud	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage		Bought In Professional Services	277	02/12/2022	2212-08102	0.00	1,196.00		Eleanor Hodson	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Bought In Professional Services Bought In Professional Services	277 277	02/12/2022 21/12/2022	2212-08103 2212-08104	0.00 0.00	1,196.00 1,196.00		Eleanor Hodson Eleanor Hodson Films	No No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	16/12/2022	2212-08105	0.00	207.92		Electric Avenue Leeds Ltd	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	16/12/2022	2212-08106	0.00	207.92		Electric Avenue Leeds Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/12/2022 23/12/2022	2212-08107 2212-08108	0.00 0.00	207.92 495.99		Electric Avenue Leeds Ltd Electric Avenue Leeds Ltd	No No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	23/12/2022	2212-08109	0.00	624.29		Electric Avenue Leeds Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	23/12/2022	2212-08110	0.00	44.64		Electric Avenue Leeds Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Appropriations	Other Hired And Contracted Services Payments To Residents	265 622	23/12/2022 08/11/2022	2212-08111 2212-08112	0.00	456.03 59.00		Electric Avenue Leeds Ltd Electromarket	No Yes
Leeds City Council	31/12/2022	Resources	Commercial Services		Crockery, Cutlery & Utensils	221	01/12/2022	2212-08113	0.00	97.50		ELECTRONIC TEMPERATURE INSTRUMENTS LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277		2212-08114	0.00	9.00		ELENA CRINA HUFTON	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	07/12/2022 07/12/2022	2212-08115 2212-08116	0.00 0.00	9.00 18.00		ELENA CRINA HUFTON Elena Fesenko	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-08117	0.00	18.00		Elena Fesenko	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-08118	0.00	27.00		Elena Fesenko	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-08119 2212-08120	0.00 0.00	18.00 18.00		Elena Fesenko Elena Fesenko	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-08121	0.00	18.00		Elena Fesenko	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-08122	0.00	18.00		Elena Fesenko	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-08123 2212-08124	0.00 0.00	18.00 18.00		Elena Fesenko Elena Fesenko	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-08125	0.00	36.00		Elena Fesenko	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/12/2022	2212-08126	0.00	800.00		Elena Urioste	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Children and Families	Libraries, Arts & Heritage Learning		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/12/2022 22/12/2022	2212-08127 2212-08128	0.00	900.00 2,748.38		Elena Urioste Elevate Mutli-Academy Trust	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Supplies and Services		251	30/12/2022	2212-08129	0.00	3,533.10		Elis UK Limited	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/12/2022	2212-08130	0.00	26.98		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Transport	Public Transport Expenses Placement Support	310 550		2212-08131 2212-08132	0.00	16.00 100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Placement Support	550	22/12/2022	2212-06132	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	14/12/2022	2212-08134	0.00	213.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support Contact	550 548	08/12/2022 08/12/2022	2212-08135 2212-08136	0.00	9.00 10.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Direct Work	549	21/12/2022	2212-08137	0.00	6.85		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	02/12/2022	2212-08138	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support Section 17	550	09/12/2022	2212-08139 2212-08140	0.00 0.00	150.00 150.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential	551 580	16/12/2022 07/12/2022	2212-08140	0.00	10,728.04		ELLERSHAW HOUSE LTD	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/12/2022	2212-08142	0.00	10,728.04		ELLERSHAW HOUSE LTD	No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances	634 321	15/12/2022	2212-08143	0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Transport Appropriations	Fuel (Non LCC Supplies) Leaving Care Allowances	634	12/12/2022 16/12/2022	2212-08144 2212-08145	0.00 0.00	75.00 100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/12/2022	2212-08146	0.00	4,139.00		Elmar Home Care Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/12/2022	2212-08147	0.00	41,627.83		Elmar Home Care Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	21/12/2022 21/12/2022	2212-08148 2212-08149	0.00 0.00	1,865.61 15,475.02		Elmar Home Care Ltd Elmar Home Care Ltd	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	21/12/2022	2212-08150	0.00	2,718.97		Elmar Home Care Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2212-08151	0.00	4,159.49		Elmar Home Care Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577		2212-08152 2212-08153	0.00	39,828.76 2,007.44		Elmar Home Care Ltd Elmar Home Care Ltd	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/12/2022	2212-08154	0.00	14,920.06		Elmar Home Care Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	28/12/2022	2212-08155	0.00	2,089.98		Elmar Home Care Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential Care Dementia	571 571	07/12/2022 28/12/2022	2212-08156 2212-08157	0.00	2,082.44		Elmhurst Care Home Elmhurst Care Home	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/12/2022	2212-08158	0.00	1,459.66		ELMWOOD NURSING HOME	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-08159	0.00	5,018.22		ELMWOOD NURSING HOME	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential	570 580	28/12/2022 28/12/2022	2212-08160 2212-08161	0.00 0.00	23,444.30 5,004.28		ELMWOOD NURSING HOME ELMWOOD NURSING HOME	No No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	23/12/2022	2212-08162	0.00	550.00		Elouisa Georgiou Photography	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-08163	0.00	18.00		Elsa Imbaye	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	07/12/2022 07/12/2022	2212-08164 2212-08165	0.00 0.00	18.00 18.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-08166	0.00	18.00		Elsa Imbaye	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-08167	0.00	27.00		Elsa Imbaye	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277 277	07/12/2022 07/12/2022	2212-08168 2212-08169	0.00 0.00	18.00 18.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277	07/12/2022	2212-08170	0.00	18.00		Elsa Imbaye	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-08171	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/12/2022	2212-08172 2212-08173	0.00	18.00 18.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council		Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277		2212-06173	0.00	27.00		Elsa Imbaye	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-08175	0.00	27.00	R	Elsa Imbaye	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-08176	0.00	18.00		Elsa Imbaye	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-08177 2212-08178	0.00 0.00	18.00 27.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/12/2022	2212-08179	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-08180	0.00	18.00		Elsa Imbaye	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-08181 2212-08182	0.00 0.00	18.00 18.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2212-06162	0.00	27.00		Elsa Imbaye	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-08184	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-08185 2212-08186	0.00 0.00	18.00 27.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council		Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277		2212-08187	0.00	18.00		Elsa Imbaye	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/12/2022	2212-08188	0.00	18.00	R	Elsa Imbaye	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/12/2022	2212-08189	0.00	27.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/12/2022	2212-08190	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-08191	0.00	18.00		Elsa Imbaye	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-08192 2212-08193	0.00 0.00	18.00 9.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-08194	0.00	9.00		Elsa Imbaye	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/12/2022	2212-08195	0.00	18.00		Elsa Imbaye	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-08196	0.00	18.00		Elsa Imbaye	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-08197 2212-08198	0.00	18.00 18.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council		City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	13/12/2022	2212-08199	0.00	27.50		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	07/12/2022	2212-08200	0.00	10,638.52		Elysium Healthcare Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/12/2022	2212-08201	0.00	17,073.20		Elysium Healthcare Ltd	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	28/12/2022	2212-08202	0.00	10,638.52		Elysium Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Agency Payments	Residential Other Hired And Contracted Services	580 265	28/12/2022 16/12/2022	2212-08203 2212-08204	0.00	17,073.20 650.00		Elysium Healthcare Ltd Em-Com Commercials Ltd	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services		248	15/12/2022	2212-08205	0.00	4,850.00		Emerald Law	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	01/12/2022	2212-08206	0.00	9.50		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments Supplies and Services	Direct Work	549	29/12/2022	2212-08207	0.00	11.92		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Insurance	Social Care Insurance	Supplies and Services Supplies and Services		256 248	28/12/2022 16/12/2022	2212-08208 2212-08209	0.00 0.00	72.70 100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Libraries, Arts & Heritage		Non-Recurring Grants	227	29/12/2022	2212-08210	0.00	101.00		Emily Elsworth	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	02/12/2022	2212-08211	0.00	130.00	R	Emily Hughes	No
Leeds City Council		City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	13/12/2022	2212-08212	0.00	44.50		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment	Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/12/2022 16/12/2022	2212-08213 2212-08214	0.00 0.00	108.50 500.00		Emily Marlow Emily Ormerod	No No
Leeds City Council		City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	13/12/2022	2212-08215	0.00	265.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-08216	0.00	543.72		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-08217	0.00	543.07		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support Public Transport Expenses	550 310	20/12/2022 07/12/2022	2212-08218 2212-08219	0.00	235.00 68.37		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families	Social Care	Transport Supplies and Services	General Amenity For Clients/Residents	285	29/12/2022	2212-08219	0.00	16.00		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	29/12/2022	2212-08221	0.00	21.52		REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	09/12/2022	2212-08222	0.00	11.00		REDACTED PERSONAL DATA	No
Leeds City Council	O II ILILOLL	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-08223	0.00	824.55		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-08224 2212-08225	0.00	150.75 117.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-08226	0.00	271.53		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-08227	0.00	233.02	R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation		Bought In Professional Services	277	30/12/2022	2212-08228	0.00	180.00		Emma Hooton	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Resources	Recreation Commercial Services		Bought In Professional Services Other Hired And Contracted Services	277 265	30/12/2022 19/12/2022	2212-08229 2212-08230	0.00 0.00	160.00 303.00		Emma Hooton REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-08231	0.00	466.05		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-08232	0.00	1,086.15		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	21/12/2022	2212-08233	0.00	216.76		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-08234	0.00	233.02		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Social Care	Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	05/12/2022 07/12/2022	2212-08235 2212-08236	0.00	240.00 543.07		Emma Sargison REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	28/12/2022	2212-08237	0.00	20.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		265	23/12/2022	2212-08238	0.00	13.22		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-08239	0.00	745.68		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	02/12/2022 02/12/2022	2212-08240 2212-08241	0.00 0.00	2,900.26 148.20		Emmanuel Baptish Church Preschool Emmanuel Baptish Church Preschool	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-08242	0.00	8,729.47		Emmas Angel Day Nursery Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-08243	0.00	800.00	R	Emmas Angel Day Nursery Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-08244	0.00	109.20		Emmas Angel Day Nursery Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-08245	0.00	1,838.10		Emmas Angel Day Nursery Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	16/12/2022 28/12/2022	2212-08246 2212-08247	0.00 0.00	2,313.33 91.67		Emmas Angel Day Nursery Ltd Emmas Angel Day Nursery Ltd	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	01/11/2022	2212-08248	0.00	190.00		Emmaus Leeds	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	18/11/2022	2212-08249	0.00	175.00		Emmaus Leeds	Yes
Leeds City Council		Communities, Housing and Environment			Recycling & Reuse Charges	234	01/12/2022	2212-08250	0.00	2,543.19		EMMAUS LEEDS	No
Leeds City Council Leeds City Council		City Development Insurance	Libraries, Arts & Heritage Insurance	Transport Supplies and Services	Plant Hire - By Directorate	305 248	30/12/2022 05/12/2022	2212-08251 2212-08252	0.00 0.00	750.00 1,000.00		EMSLEY CRANE HIRE LTD EMSLEYS SOLICITORS	No No
Leeds City Council		Insurance	Insurance	Supplies and Services		248	07/12/2022	2212-08253	0.00	1,000.00		EMSLEYS SOLICITORS	No
Leeds City Council	31/12/2022	Insurance	Insurance	Supplies and Services		248	29/12/2022	2212-08254	0.00	1,000.00	R	EMSLEYS SOLICITORS	No
Leeds City Council	31/12/2022	Resources	Shared Services		Other Hired And Contracted Services	265	01/12/2022	2212-08255	0.00	257.00		Encircle Media Group Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/12/2022 08/12/2022	2212-08256 2212-08257	0.00 0.00	159.00 798.00		Encircle Media Group Ltd Encircle Media Group Ltd	No No
Leeds City Council	31/12/2022	Resources	Shared Services		Other Hired And Contracted Services	265	08/12/2022	2212-08258	0.00	48.00		Encircle Media Group Ltd	No
Leeds City Council	31/12/2022	Resources	Shared Services		Other Hired And Contracted Services	265	22/12/2022	2212-08259	0.00	415.00		Encircle Media Group Ltd	No
Leeds City Council		Resources	Shared Services		Other Hired And Contracted Services	265	22/12/2022	2212-08260	0.00	395.00		Encircle Media Group Ltd	No
Leeds City Council	31/12/2022	Resources	Shared Services		Other Hired And Contracted Services	265	22/12/2022	2212-08261	0.00	537.00		Encircle Media Group Ltd Encircle Media Group Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/12/2022 30/12/2022	2212-08262 2212-08263	0.00 0.00	39.00 778.00		Encircle Media Group Ltd Encircle Media Group Ltd	No No
Leeds City Council	31/12/2022	Resources	Shared Services		Other Hired And Contracted Services	265	09/12/2022	2212-08264	0.00	4,800.00		Encore Envelopes Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/12/2022	2212-08265	0.00	121.50	R	Endor Ltd	No
Leeds City Council		Communities, Housing and Environment		Supplies and Services		231		2212-08266	0.00	1,440.00		Endor Ltd	No
Leeds City Council		Communities, Housing and Environment			Operational Materials	205			0.00	208.65		Endor Ltd	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	06/12/2022 06/12/2022	2212-08268 2212-08269	0.00 0.00	1,071.15 1,071.15		Engage Partners Ltd. Engage Partners Ltd.	No No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	06/12/2022	2212-08270	0.00	1,071.15	R	Engage Partners Ltd.	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	06/12/2022	2212-08271	0.00	1,071.15	R	Engage Partners Ltd.	No
Leeds City Council		Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	PAYMENTS/RECHARGES	124	08/12/2022	2212-08272	0.00	794,178.81		ENGIE Power Ltd	No
Leeds City Council		Strategic Accounts	Central Control Accounts (Ex Cttee 07) Central Control Accounts (Ex Cttee 07)	Premises Premises	GDF SUEZ GAS CONTRACT S&S SMALL SITES ELECTRICITY	201	09/12/2022	2212-08273 2212-08274	0.00	355,788.37 392,171.81	R R	ENGIE Power Ltd ENGIE Power Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Accounts Strategic Accounts	Central Control Accounts (Ex Cttee 07) Central Control Accounts (Ex Cttee 07)	Premises Premises	PAYMENTS/RECHARGES	106 124	14/12/2022 16/12/2022	2212-08274	0.00 0.00	718,943.34		ENGIE Power Ltd ENGIE Power Ltd	No No
Leeds City Council		City Development	Highways	Premises	Electricity	124	29/12/2022	2212-08276	0.00	781,929.98		ENGIE Power Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	02/12/2022	2212-08277	0.00	6,500.00	С	Engie Property Services Ltd	No
Leeds City Council		Communities, Housing and Environment		Capital	CONSTRUCTION CONSTRUCTION	3		2212-08278	0.00	6,590.00		Engle Property Services Ltd	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION	3		2212-08279 2212-08280	0.00 0.00	5,800.00 5,800.00		Engie Property Services Ltd Engie Property Services Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		apital Or evenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Communities. Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	Code 3	16/12/2022	2212-08281	0.00	5,875.00 C		Engie Property Services Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	16/12/2022	2212-08282	0.00	6,950.00 C	;	Engle Property Services Ltd	No
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	16/12/2022	2212-08283	0.00	5,875.00 C		Engie Property Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	16/12/2022 16/12/2022	2212-08284 2212-08285	0.00	5,800.00 C 5,875.00 C		Engie Property Services Ltd Engie Property Services Ltd	No No
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	23/12/2022		0.00	5,875.00 C		Engle Property Services Ltd	No
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	23/12/2022		0.00	75.00 C		Engle Property Services Ltd	No
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	23/12/2022	2212-08288	0.00	75.00 C		Engie Property Services Ltd	No
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	23/12/2022		0.00	2,525.00 C 5,875.00 C		Engle Property Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	23/12/2022 23/12/2022		0.00	5,875.00 C		Engie Property Services Ltd Engie Property Services Ltd	No No
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	23/12/2022		0.00	5,875.00 C		Engle Property Services Ltd	No
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	23/12/2022		0.00	5,200.00 C		Engie Property Services Ltd	No
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	23/12/2022		0.00	5,875.00 C		Engie Property Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	23/12/2022 23/12/2022	2212-08295 2212-08296	0.00	5,800.00 C		Engie Property Services Ltd Engie Property Services Ltd	No No
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	28/12/2022	2212-08297	0.00	6,575.00 C		Engle Property Services Ltd	No
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	28/12/2022		0.00	7,025.00 C		Engle Property Services Ltd	No
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	28/12/2022		0.00	7,025.00 C		Engie Property Services Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	211 265	19/12/2022 20/12/2022	2212-08300 2212-08301	0.00	315.00 R 47.40 R		English Heritage Trust REDACTED PERSONAL DATA	No
Leeds City Council		Insurance	Insurance	Supplies and Services		248	05/12/2022		0.00	678.48 R		Enterprise Rent A Car	No
Leeds City Council	31/12/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/12/2022	2212-08303	0.00	385.50 R		Enterprise Rent A Car	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Transport	External Hire- (Fleet Management)	313	31/10/2022	2212-08304	0.00	252.65 R		Enterprise Rent A Car Uk	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Strategic Accounts	Libraries, Arts & Heritage Central Control Accounts (Ex Cttee 07)	Transport	External Hire- (Fleet Management) Office Furniture & Equipment	313 201	01/11/2022 03/11/2022	2212-08305 2212-08306	0.00	-200.00 R 2,253.83 R		Enterprise Rent A Car Uk Enterprise Rent A Car Uk	Yes Yes
Leeds City Council	31/12/2022	Strategic Accounts	Central Control Accounts (Ex Citee 07)		Office Furniture & Equipment	201	03/11/2022		0.00	2,143.55 R		Enterprise Rent A Car Uk	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	08/12/2022	2212-08308	0.00	2,077.60 R		ENTROTEC LTD	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	08/12/2022	2212-08309	0.00	1,920.05 R		ENTROTEC LTD	No
Leeds City Council	31/12/2022	Resources Resources	Leeds Building Services		Operational Materials	205 205	08/12/2022	2212-08310 2212-08311	0.00	120.50 R 38.90 R		ENTROTEC LTD ENTROTEC LTD	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205	23/12/2022 23/12/2022	2212-06311	0.00	1,641.00 R		ENTROTEC LTD	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	23/12/2022	2212-08313	0.00	1,641.00 R		ENTROTEC LTD	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	23/12/2022		0.00	1,641.00 R		ENTROTEC LTD	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	23/12/2022		0.00	1,902.45 R		ENTROTEC LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	23/12/2022	2212-08316 2212-08317	0.00	1,641.00 R 1,982.45 R		ENTROTEC LTD ENTROTEC LTD	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	30/12/2022		0.00	446.60 R		ENTROTEC LTD	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/12/2022		0.00	436.60 R		ENTROTEC LTD	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	30/12/2022		0.00	436.60 R		ENTROTEC LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	30/12/2022 30/12/2022	2212-08321 2212-08322	0.00	436.60 R 436.60 R		ENTROTEC LTD ENTROTEC LTD	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	30/12/2022	2212-06322	0.00	436.60 R		ENTROTEC LTD	No
Leeds City Council		City Development	Highways		Other Hired And Contracted Services	265	15/12/2022		0.00	4,028.36 R		Enviroflow Management Ltd	No
Leeds City Council	31/12/2022	City Development	Highways		Other Hired And Contracted Services	265	21/12/2022	2212-08325	0.00	17,400.00 R		Enviroflow Management Ltd	No
Leeds City Council	31/12/2022	Joint Committees and Other Bodies	National Rivers Authority		Flood Defence Levy	535	30/12/2022	2212-08326	0.00	105,417.24 R		ENVIRONMENT AGENCY	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Recreation Recreation	Supplies and Services Premises	Maintenance Of Buildings	278 101	23/12/2022 30/12/2022	2212-08327 2212-08328	0.00	293,130.59 R 268.75 R		Environments For Learning Leeds Pfi Environments For Learning Leeds Pfi	No No
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services		278	23/12/2022	2212-08329	0.00	183,802.99 R		Environments for Learning Leeds PFI Four	No
Leeds City Council	31/12/2022	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	01/12/2022	2212-08330	0.00	603.94 R		Environments For Learning Leeds Pfi One	No
Leeds City Council		Children and Families	Resources & Strategy	Supplies and Services		278	06/12/2022		0.00	1,305,453.52 R		Environments For Learning Leeds Pfi One	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Resources & Strategy Resources & Strategy		PFI Unitary Charges PFI Unitary Charges	278 278	30/12/2022 30/12/2022	2212-08332 2212-08333	0.00	14,602.05 R 1,292,656.83 R		Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi One	No No
Leeds City Council		Children and Families	Resources & Strategy	Supplies and Services		278	06/12/2022	2212-08334	0.00	376,018.96 R		Environments For Learning Leeds Pfi Two	No
Leeds City Council		Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	30/12/2022		0.00	367,409.46 R		Environments For Learning Leeds Pfi Two	No
Leeds City Council		Strategic Landlord	HRA BITMO	Capital	CONSTRUCTION	3	08/12/2022		0.00	1,233.25 C		ENVIROVENT LTD	No
Leeds City Council		City Development	Highways	Supplies and Services		231 568	14/11/2022		0.00	328.98 R		Epicurium	Yes No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568	07/12/2022 07/12/2022	2212-08338 2212-08339	0.00	40.00 R 7,116.58 R		Epoch Home Care (EHC) Ltd Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	07/12/2022	2212-08340	0.00	229.38 R		Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/12/2022	2212-08341	0.00	411.26 R		Epoch Home Care (EHC) Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/12/2022	2212-08342	0.00	6,693.75 R		Epoch Home Care (EHC) Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	07/12/2022 07/12/2022	2212-08343 2212-08344	0.00	229.38 R 411.26 R		Epoch Home Care (EHC) Ltd Epoch Home Care (EHC) Ltd	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	14/12/2022	2212-08345	0.00	20.00 R		Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	14/12/2022	2212-08346	0.00	20.00 R		Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	14/12/2022	2212-08347	0.00	20.00 R		Epoch Home Care (EHC) Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments	Home Care Home Care	568 568	14/12/2022 14/12/2022		0.00	20.00 R 6,035.41 R		Epoch Home Care (EHC) Ltd Epoch Home Care (EHC) Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Other	577	14/12/2022		0.00	229.38 R		Epoch Home Care (EHC) Ltd	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	14/12/2022	2212-08351	0.00	411.26 R		Epoch Home Care (EHC) Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/12/2022		0.00	20.00 R		Epoch Home Care (EHC) Ltd	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/12/2022		0.00	20.00 R		Epoch Home Care (EHC) Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/12/2022 28/12/2022	2212-08354 2212-08355	0.00	20.00 R 20.00 R		Epoch Home Care (EHC) Ltd Epoch Home Care (EHC) Ltd	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/12/2022	2212-08356	0.00	5,965.72 R		Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	28/12/2022	2212-08357	0.00	229.35 R		Epoch Home Care (EHC) Ltd	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2212-08358	0.00	411.26 R		Epoch Home Care (EHC) Ltd	No
Leeds City Council Leeds City Council	31/12/2022		Technology		CONSTRUCTION	214		2212-08359	0.00	2,394.00 R		Epos Now	No No
Leeds City Council Leeds City Council		Strategic Landlord	Strategic Housing Partnership & Support HRA Other	Capital Capital	CONSTRUCTION CONSTRUCTION	3	30/12/2022 30/12/2022		0.00	162,427.81 C 31,222.53 C		Equans Regeneration (Fhm) Ltd Equans Regeneration (Fhm) Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	01/12/2022		0.00	27,127.94 R		Equans Regeneration Limited	No
Leeds City Council	31/12/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	01/12/2022	2212-08363	0.00	665,957.38 C	:	Equans Regeneration Limited	No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	01/12/2022	2212-08364	0.00	629,104.08 C		Equans Regeneration Limited	No
Leeds City Council Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts Sustainable Energy & Climate Change	Appropriations	Disrepair Provision OTHER COSTS	644 7	01/12/2022		0.00	4,740.65 R 2,790.84 C		Equans Regeneration Limited Equans Regeneration Limited	No No
Leeds City Council Leeds City Council	31/12/2022	Resources Strategic Landlord	Property and Contracts	Capital Premises	Maintenance Of Buildings	/ 101	01/12/2022 08/12/2022		0.00	2,790.84 C		Equans Regeneration Limited Equans Regeneration Limited	No No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	08/12/2022	2212-08368	0.00	12,468.49 R		Equans Regeneration Limited	No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	08/12/2022	2212-08369	0.00	8,154.23 R		Equans Regeneration Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts Leeds Building Services	Appropriations	Disrepair Provision	644		2212-08370	0.00	629.00 R		Equans Regeneration Limited Equans Regeneration Limited	No
Leeds City Council Leeds City Council	31/12/2022	Resources Strategic Landlord	Property and Contracts	Supplies and Services Premises	Other Hired And Contracted Services Maintenance Of Buildings	265 101		2212-08371 2212-08372	0.00	5,174.41 R 22,568.42 R		Equans Regeneration Limited Equans Regeneration Limited	No No
	01112022					101		00012	0.00	LL,000.72 IV			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	Code 3	23/12/2022	2212-08373	0.00	389,384.40	С	Equans Regeneration Limited	No
Leeds City Council	31/12/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	23/12/2022	2212-08374	0.00	548,605.90	С	Equans Regeneration Limited	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Council Housing Growth Programme	Capital Capital	CONSTRUCTION OTHER COSTS	3	23/12/2022 28/12/2022		0.00	638,104.60 38,685.02		Equans Regeneration Limited Equans Regeneration Limited	No No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	29/12/2022		0.00	162,258.56		Equans Regeneration Limited	No
Leeds City Council		Resources	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	30/12/2022		0.00	16,390.82		Equans Regeneration Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Finance Finance		Bought In Professional Services Bought In Professional Services	277 277	01/12/2022 06/12/2022	2212-08379 2212-08380	0.00	310.00 337.00		EQUITA LTD EQUITA LTD	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	21/12/2022	2212-08381	0.00	75.32		ERIKS INDUSTRIAL SERVICES LTD	No
Leeds City Council	31/12/2022	Strategic Accounts	Strategic Priorities	Capital	FINANCING	9	07/12/2022	2212-08382	0.00	146,842.00	С	ERNST & YOUNG LLP	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Communities, Housing and Environment	Social Care Parks and Countrycida		Contact Operational Furniture And Equipment	548 203	21/11/2022 04/11/2022	2212-08383 2212-08384	0.00	69.50 85.50		Escapologist Xscape Ese Direct Limited	Yes Yes
Leeds City Council		Strategic Landlord	Housing Management		Grants To Voluntary Organisations	293	02/11/2022		0.00	30.00		Essential Food Hygiene	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	08/12/2022	2212-08386	0.00	120.00		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 203	09/12/2022 09/12/2022		0.00	100.00 1,227.50		Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	09/12/2022	2212-08389	0.00	1,470.00		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	09/12/2022	2212-08390	0.00	1,352.50		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	21/12/2022 23/12/2022	2212-08391 2212-08392	0.00	217.32 220.00		Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	30/12/2022	2212-08393	0.00	105.00		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/12/2022		0.00	425.00		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Transport	Operational Furniture And Equipment Fuel (Non LCC Supplies)	203 321	15/11/2022 11/11/2022	2212-08395 2212-08396	0.00	67.72 20.03		Essential Supplies Uk Esso Moto Scotch Corner	Yes Yes
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	25/11/2022	2212-08397	0.00	15.01		Esso Moto Scotch Corner	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	21/11/2022	2212-08398	0.00	485.46	R	Estate Sawmills	Yes
Leeds City Council Leeds City Council		Children and Families Resources	Social Care Human Resources		Services Rendered By Other Organisations Training & Development	511 70	07/12/2022 09/12/2022	2212-08399 2212-08400	0.00	1,086.15 60.00		REDACTED PERSONAL DATA Estio Training Ltd	No No
Leeds City Council	31/12/2022	Insurance	Insurance	Supplies and Services		248	12/12/2022	2212-08400	0.00	79.60		Esure	No
Leeds City Council	31/12/2022	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	13/12/2022	2212-08402	0.00	1,767.00	R	Etac Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Children and Families Social Services Pooled Budgets	Resources & Strategy Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 203	13/12/2022 16/12/2022		0.00	1,551.32 419.50		Etac Limited Etac Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203	22/12/2022	2212-08404	0.00	2,072.25		Etac Limited Etac Limited	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/12/2022	2212-08406	0.00	453.17	R	Etac Limited	No
Leeds City Council	31/12/2022	Children and Families	Resources & Strategy		Operational Furniture And Equipment	203	30/12/2022		0.00	2,072.25		Etac Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	09/12/2022 12/12/2022		0.00	50.00 50.00		ETEACH UK LTD ETEACH UK LTD	No No
Leeds City Council	31/12/2022	Resources	Shared Services	Employees	Recruitment Advertising	80	12/12/2022		0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council		Resources	Shared Services	Employees	Recruitment Advertising	80	16/12/2022		0.00	900.00		ETEACH UK LTD	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	16/12/2022 16/12/2022		0.00	50.00 50.00		ETEACH UK LTD ETEACH UK LTD	No No
Leeds City Council	31/12/2022	Resources	Shared Services	Employees	Recruitment Advertising	80	16/12/2022	2212-08414	0.00	50.00		ETEACH UK LTD	No
Leeds City Council	31/12/2022	Resources	Shared Services	Employees	Recruitment Advertising	80	16/12/2022		0.00	50.00		ETEACH UK LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	16/12/2022 16/12/2022	2212-08416 2212-08417	0.00	50.00 50.00		ETEACH UK LTD ETEACH UK LTD	No No
Leeds City Council	31/12/2022	Resources	Shared Services	Employees	Recruitment Advertising	80	23/12/2022		0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/12/2022	Resources	Shared Services	Employees	Recruitment Advertising	80	23/12/2022		0.00	50.00		ETEACH UK LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	23/12/2022 23/12/2022		0.00	50.00 50.00		ETEACH UK LTD ETEACH UK LTD	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/12/2022	2212-08422	0.00	81.96		Ethical Homecare Solutions Limited	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/12/2022		0.00	831.89		Ethical Homecare Solutions Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/12/2022 12/12/2022	2212-08424 2212-08425	0.00	122.94 81.96		Ethical Homecare Solutions Limited Ethical Homecare Solutions Limited	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/12/2022		0.00	348.33		Ethical Homecare Solutions Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/12/2022		0.00	122.94		Ethical Homecare Solutions Limited	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/12/2022 12/12/2022		0.00	81.96 122.94		Ethical Homecare Solutions Limited Ethical Homecare Solutions Limited	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/12/2022		0.00	81.96		Ethical Homecare Solutions Limited	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/12/2022	2212-08431	0.00	122.94		Ethical Homecare Solutions Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	14/12/2022 14/12/2022	2212-08432 2212-08433	0.00	1,065.48 7,883.55		Ethical Homecare Solutions Limited Ethical Homecare Solutions Limited	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	14/12/2022	2212-08434	0.00	16,924.80		Ethical Homecare Solutions Limited	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	14/12/2022	2212-08435	0.00	655.68	R	Ethical Homecare Solutions Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments	Nursing Home - Physical Disabl HCAIT Community Support	575 575	14/12/2022 07/12/2022		0.00	819.60 655.68		Ethical Homecare Solutions Limited Ethicare Ltd	No No
Leeds City Council Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568	07/12/2022		0.00	12,919.00		Ethicare Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	07/12/2022	2212-08439	0.00	122.94	R	Ethicare Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care Home Care	568 568	07/12/2022		0.00	3,590.91 1,803.16		Ethicare Ltd Ethicare Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Home - Physical Disabl	575	07/12/2022 07/12/2022	2212-08441 2212-08442	0.00	327.84		Ethicare Ltd	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	08/11/2022	2212-08443	0.00	99.75	R	Etsy.Com - Communitycraft	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		241	22/11/2022		0.00	199.50		Etsy.Com - Communitycraft	Yes Yes
Leeds City Council Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Appropriations	Payments To Residents	202 622	18/11/2022 22/11/2022		0.00	43.96 81.50		Etsy.Com - Emartbuygifts Etsy.Com - Yvonneajewelle	Yes Yes
Leeds City Council	31/12/2022	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928		2212-08447	0.00	67.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Grant Related Expenditure	290	28/12/2022	2212-08448	0.00	70.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Transport	Grant Related Expenditure Plant Spares	290 346		2212-08449 2212-08450	0.00	636.00 14.04		Eureka Euro Car Parts	Yes Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		205		2212-08451	0.00	2.74		Euro Car Parts P	Yes
Leeds City Council	31/12/2022		Corporate Property Management	Capital	CONSTRUCTION	3		2212-08452	0.00	2,062.40		Euro Pools Service Ltd	No
Leeds City Council Leeds City Council	31/12/2022	Resources City Development	Corporate Property Management Recreation	Premises Supplies and Services	Maintenance Of Buildings Operational Furniture And Equipment	101 203	09/12/2022 09/12/2022	2212-08453 2212-08454	0.00	1,517.00 25.15		Euro Pools Service Ltd Euro Pools Service Ltd	No No
Leeds City Council	31/12/2022		Corporate Property Management	Premises	Maintenance Of Buildings	101	09/12/2022		0.00	199.20		Euro Pools Service Ltd	No
Leeds City Council	31/12/2022	Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	16/12/2022	2212-08456	0.00	168.00	R	Euro Pools Service Ltd	No
Leeds City Council Leeds City Council	31/12/2022	Resources Children and Families	Corporate Property Management Social Care	Premises Supplies and Services	Maintenance Of Buildings	101 210	16/12/2022 31/10/2022		0.00	145.00 16.45		Euro Pools Service Ltd Euroffice.Co.Uk	No Yes
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Placement Support	550		2212-08458	0.00	21.65		Euroflorist UK Ltd	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	02/11/2022	2212-08460	0.00	19.98	R	Euroflorist UK Ltd	Yes
Leeds City Council		Children and Families	Social Care Social Care	Agency Payments	Placement Support Placement Support	550 550		2212-08461 2212-08462	0.00	21.65 21.65		Euroflorist UK Ltd Euroflorist UK Ltd	Yes Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550		2212-08462	0.00	21.65		Euroflorist UK Ltd	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550		2212-08464	0.00	19.15		Euroflorist UK Ltd	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Placement Support	Code 550	25/11/2022	2212-08465	0.00	19.15	R	Euroflorist UK Ltd	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	29/11/2022	2212-08466	0.00	21.65	R	Euroflorist UK Ltd	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	29/11/2022		0.00	21.65		Euroflorist UK Ltd	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	s Other Hired And Contracted Services Home Care	265 568	07/12/2022 23/12/2022		0.00	90.00 55.74		Euroloos Limited Euroloos Limited	No No
Leeds City Council		Strategic Housing Partnership & Support	Supplies and Service	s Other Hired And Contracted Services	265	12/12/2022		0.00	1,191.98		Evelyne Sassoon	No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage		s Operational Furniture And Equipment	203	14/12/2022		0.00	240.00		Event Medical Services	No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Service Capital	s Other Hired And Contracted Services OTHER COSTS	265 7	15/12/2022		0.00	1,680.00 10,000.00		Event Medical Services	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Libraries, Arts & Heritage	Supplies and Service		255	09/12/2022 05/11/2022	2212-08473	0.00	112.99		Eversheds Sutherland (International) Everyman	Yes
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Service	s Hospitality	255	10/11/2022	2212-08475	0.00	10.87	R	Everyman	Yes
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Service		256	11/11/2022	2212-08476	0.00	18.21		Everyman	Yes
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Service Supplies and Service		256 255	12/11/2022 10/11/2022		0.00	186.92 5.54		Everyman Everyman Media Group Leed	Yes Yes
Leeds City Council	31/12/2022 City Development	Economic Development		s Admission Charges To Schools	283	11/11/2022		0.00	8.55		Everyman Media Group Leed	Yes
Leeds City Council	31/12/2022 Children and Families	Learning		s Bought In Professional Services	277	01/12/2022		0.00	193.02		Evolution Internet Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Resources	Learning Leeds Building Services	Supplies and Service	s Bought In Professional Services other Hired And Contracted Services	277 265	30/12/2022 01/11/2022		0.00	189.45 424.65		Evolution Internet Ltd Evolve Construction Se	No Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Service	S Other Hired And Contracted Services	265	01/11/2022		0.00	-20.00		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Service	S Other Hired And Contracted Services	265	01/11/2022	2212-08484	0.00	1,072.34		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		S Other Hired And Contracted Services	265	01/11/2022		0.00	1,434.24		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		s Other Hired And Contracted Services s Other Hired And Contracted Services	265 265	01/11/2022 01/11/2022		0.00	-80.00 -70.00		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services	265	01/11/2022		0.00	-120.00		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services	265	01/11/2022	2212-08489	0.00	-40.00		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		s Other Hired And Contracted Services s Other Hired And Contracted Services	265 265	01/11/2022 01/11/2022	2212-08490 2212-08491	0.00	694.78 396.34		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services	265	01/11/2022		0.00	782.25		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services	265	01/11/2022	2212-08493	0.00	-440.00	R	Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		S Other Hired And Contracted Services	265	01/11/2022		0.00	-110.00		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		s Other Hired And Contracted Services s Other Hired And Contracted Services	265 265	01/11/2022 01/11/2022		0.00	-144.00 169.86		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services	265	01/11/2022		0.00	4,194.14		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services	265	01/11/2022		0.00	1,254.96		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services S Other Hired And Contracted Services	265 265	01/11/2022		0.00	-44.00		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 265	01/11/2022 01/11/2022		0.00	1,057.04 801.13		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Service	S Other Hired And Contracted Services	265	01/11/2022		0.00	-82.00	R	Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Service	S Other Hired And Contracted Services	265	01/11/2022		0.00	-140.00		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 265	02/11/2022 02/11/2022		0.00	2,860.64 -300.00		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265	03/11/2022		0.00	-480.00		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Service	s Other Hired And Contracted Services	265	03/11/2022	2212-08507	0.00	3,490.17	R	Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		S Other Hired And Contracted Services	265	03/11/2022	2212-08508	0.00	-900.00		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		s Other Hired And Contracted Services s Other Hired And Contracted Services	265 265	03/11/2022 03/11/2022	2212-08509 2212-08510	0.00	4,772.28 -360.00		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services	265	03/11/2022	2212-08511	0.00	-40.00	R	Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services	265	03/11/2022		0.00	4,183.87		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		s Other Hired And Contracted Services s Other Hired And Contracted Services	265 265	03/11/2022 03/11/2022		0.00	8,696.55 374.70		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services	265	03/11/2022		0.00	-440.00		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Service	s Other Hired And Contracted Services	265	04/11/2022	2212-08516	0.00	1,132.40		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		S Other Hired And Contracted Services	265	04/11/2022		0.00	-46.00		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		s Other Hired And Contracted Services s Other Hired And Contracted Services	265 265	04/11/2022 04/11/2022		0.00	-100.00 -80.00		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Service	s Other Hired And Contracted Services	265	04/11/2022		0.00	276.56		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		S Other Hired And Contracted Services	265	04/11/2022		0.00	-320.00		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 265	04/11/2022 04/11/2022	2212-08522 2212-08523	0.00	-60.00 -100.00		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		S Other Hired And Contracted Services	265	04/11/2022		0.00	428.88		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Service	S Other Hired And Contracted Services	265	04/11/2022	2212-08525	0.00	-30.00		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		S Other Hired And Contracted Services	265 265	04/11/2022	2212-08526	0.00	950.74		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 265	04/11/2022 04/11/2022		0.00	-80.00 699.55		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Service	s Other Hired And Contracted Services	265	04/11/2022		0.00	-10.00		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services	265	04/11/2022		0.00	84.93		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		s Other Hired And Contracted Services s Other Hired And Contracted Services	265 265	04/11/2022 04/11/2022		0.00	-30.00 -30.00		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services	265	04/11/2022		0.00	-34.00	R	Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services	265	04/11/2022		0.00	283.10	R	Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		S Other Hired And Contracted Services	265 265	04/11/2022		0.00	283.10		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		s Other Hired And Contracted Services s Other Hired And Contracted Services	265 265	04/11/2022 04/11/2022		0.00	744.52 3.014.51		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Service	s Other Hired And Contracted Services	265	04/11/2022		0.00	943.04		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services	265	04/11/2022		0.00	339.72		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services s Other Hired And Contracted Services	265 265	04/11/2022	2212-08540 2212-08541	0.00	-120.00 550.72		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265	08/11/2022		0.00	7,087.74		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Service	S Other Hired And Contracted Services	265	08/11/2022	2212-08543	0.00	537.89	R	Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		S Other Hired And Contracted Services	265	08/11/2022		0.00	594.51		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Service	S Other Hired And Contracted Services S Other Hired And Contracted Services	265 265	08/11/2022 08/11/2022		0.00	-30.00 631.27		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265	08/11/2022		0.00	295.16		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Service	S Other Hired And Contracted Services	265	08/11/2022	2212-08548	0.00	331.66	R	Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		S Other Hired And Contracted Services	265	08/11/2022		0.00	-800.00		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		s Other Hired And Contracted Services s Other Hired And Contracted Services	265 265	08/11/2022 08/11/2022		0.00	396.61 481.27		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		S Other Hired And Contracted Services	265	08/11/2022	2212-08552	0.00	-90.00		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		S Other Hired And Contracted Services	265	08/11/2022	2212-08553	0.00	-60.00	R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		s Other Hired And Contracted Services s Other Hired And Contracted Services	265 265	08/11/2022	2212-08554 2212-08555	0.00	-66.00 -40.00		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		s Other Hired And Contracted Services s Other Hired And Contracted Services	265	08/11/2022		0.00	-60.00		Evolve Construction Se	Yes
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Purpose Name	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	Code 265	08/11/2022	2212-08557	0.00	1,595.13	R	Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	08/11/2022		0.00	1,049.30		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	08/11/2022		0.00	-120.00		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	08/11/2022	2212-08560	0.00	-160.00		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	08/11/2022 08/11/2022	2212-08561 2212-08562	0.00	849.30 -52.00		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	08/11/2022		0.00	-40.00		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	09/11/2022		0.00	-60.00		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	09/11/2022	2212-08565	0.00	584.08		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	09/11/2022		0.00	-120.00		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	09/11/2022		0.00	1,643.40		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	09/11/2022	2212-08568	0.00	679.44		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	09/11/2022 09/11/2022	2212-08569 2212-08570	0.00	-180.00 -70.00		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	09/11/2022		0.00	1,079.60		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265			0.00	7,721.06		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	10/11/2022	2212-08573	0.00	-800.00	R	Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	10/11/2022	2212-08574	0.00	-22.00		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	10/11/2022		0.00	207.90		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	11/11/2022 11/11/2022	2212-08576 2212-08577	0.00	17.31 -140.00		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	11/11/2022	2212-08577	0.00	-30.00		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	11/11/2022	2212-08579	0.00	-50.00		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	11/11/2022		0.00	-600.00		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	11/11/2022	2212-08581	0.00	16,194.42		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	11/11/2022	2212-08582	0.00	-1,400.00		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	11/11/2022	2212-08583	0.00	1,385.48		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 265	11/11/2022	2212-08584	0.00	-2.00		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	11/11/2022 11/11/2022	2212-08585 2212-08586	0.00	-880.00 298.78		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265			0.00	17.31		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265			0.00	12,191.85		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	11/11/2022	2212-08589	0.00	-2.00		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	11/11/2022		0.00	-1,800.00		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	11/11/2022		0.00	5,094.15		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	11/11/2022 11/11/2022		0.00	443.56 8,420.23		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	14/11/2022	2212-08593 2212-08594	0.00	15,466.26		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	14/11/2022	2212-08595	0.00	14,684.42		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	14/11/2022	2212-08596	0.00	-1,600.00		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	14/11/2022		0.00	-1,600.00		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	15/11/2022	2212-08598	0.00	-56.00		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	15/11/2022	2212-08599	0.00	469.09		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	15/11/2022		0.00	487.28		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	15/11/2022 18/11/2022	2212-08601 2212-08602	0.00	-50.00 -2.00		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	18/11/2022	2212-08603	0.00	-240.00		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	18/11/2022		0.00	2,001.52		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265			0.00	17.31	R	Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	21/11/2022		0.00	-60.00		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	21/11/2022		0.00	-200.00		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	21/11/2022 21/11/2022		0.00	-260.00 -160.00		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	21/11/2022		0.00	235.67		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	21/11/2022	2212-08611	0.00	567.72		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	21/11/2022	2212-08612	0.00	-400.00		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	21/11/2022		0.00	1,500.00		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	21/11/2022		0.00	424.65		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	21/11/2022	2212-08615	0.00	1,410.83		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 265	21/11/2022	2212-08616	0.00	-50.00		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	21/11/2022 21/11/2022	2212-08617 2212-08618	0.00	2,443.45 1,953.84		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	21/11/2022	2212-08618	0.00	3,752.02		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	21/11/2022	2212-08620	0.00	-52.00		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	21/11/2022	2212-08621	0.00	-150.00	R	Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	21/11/2022		0.00	-400.00		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265			0.00	-140.00		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	21/11/2022	2212-08624	0.00	581.28 3,463.44		Evolve Construction Se Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	21/11/2022 21/11/2022		0.00	-30.00		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	21/11/2022		0.00	461.41		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	21/11/2022	2212-08628	0.00	1,332.40		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265			0.00	-60.00		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265		2212-08630	0.00	4,010.05		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265		2212-08631	0.00	-1,200.00		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	23/11/2022	2212-08632	0.00	11,656.96		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265			0.00	-20.00 -440.00		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	23/11/2022	2212-08634	0.00	195.68		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	23/11/2022	2212-08636	0.00	-360.00		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	23/11/2022	2212-08637	0.00	3,411.40		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	24/11/2022	2212-08638	0.00	2,546.42	R	Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265		2212-08639	0.00	2,770.36		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	24/11/2022		0.00	-300.00		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	24/11/2022		0.00	-300.00		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	25/11/2022 25/11/2022		0.00	865.05 -90.00		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	28/11/2022		0.00	4,295.22		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	28/11/2022	2212-08645	0.00	-6.00		Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	28/11/2022	2212-08646	0.00	51.37	R	Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	28/11/2022	2212-08647	0.00	-4.00	R	Evolve Construction Se	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	28/11/2022	2212-08648	0.00	-600.00	R	Evolve Construction Se	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2022	2212-08649	0.00	-120.00	R	Evolve Construction Se	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	28/11/2022	2212-08650	0.00	-500.00		Evolve Construction Se	Yes
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/11/2022 28/11/2022	2212-08651 2212-08652	0.00	1,100.00 5,970.66		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	28/11/2022	2212-08653	0.00	39.57		Evolve Construction Se	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2022	2212-08654	0.00	20,503.46	R	Evolve Construction Se	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	29/11/2022	2212-08655	0.00	-2,400.00		Evolve Construction Se	Yes
Leeds City Council		Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644 644	28/12/2022	2212-08656 2212-08657	0.00	7,002.65 603.75	R	Evolve Construction Services Yorkshire Evolve Construction Services Yorkshire	No No
Leeds City Council Leeds City Council		Strategic Landlord Children and Families	Property and Contracts Social Care	Appropriations Agency Payments	Disrepair Provision Services Rendered By Other Organisations	511	28/12/2022 02/12/2022	2212-08658	0.00	372.84	R	REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Economic Development	Supplies and Services		256	08/11/2022	2212-08659	0.00	7.46		Excel	Yes
Leeds City Council		City Development	Economic Development	Supplies and Services		256	09/11/2022	2212-08660	0.00	7.46		Excel	Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Premises	Maintenance Of Buildings	101 203	30/12/2022	2212-08661	0.00	714.00 714.00		EXCEL FLOORING (LEEDS) LTD EXCEL FLOORING (LEEDS) LTD	No No
Leeds City Council Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	30/12/2022 18/11/2022	2212-08662 2212-08663	0.00	46.36		Exclusive Cafe Srl	Yes
Leeds City Council		Resources	Leeds Building Services	Supplies and Services		205	28/12/2022	2212-08664	0.00	1,283.00		Exel Maintenance Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/12/2022	2212-08665	0.00	20,988.72	R	Exemplar Pathways	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/12/2022	2212-08666	0.00	20,988.72		Exemplar Pathways	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Books & Audio-Visual Materials Other Hired And Contracted Services	206 265	21/12/2022 21/12/2022	2212-08667 2212-08668	0.00	404.64 5,600.00		EXPERIAN LIMITED EXPERIAN LIMITED	No No
Leeds City Council		Communities, Housing and Environment			Operational Furniture And Equipment	203	04/11/2022	2212-08669	0.00	281.67		Expondo Gmbh	Yes
Leeds City Council	31/12/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/12/2022	2212-08670	0.00	2,000.00	R	Express Solicitors	No
Leeds City Council		Children and Families	Social Care	Supplies and Services		210	22/11/2022	2212-08671	0.00	26.99		Expressco	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Learning Learning	Supplies and Services Supplies and Services		202 202	22/12/2022	2212-08672 2212-08673	0.00	45.00 30.00		Eyecan Eyecan	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	202	07/12/2022	2212-08674	0.00	108.00		F BENNETT	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-08675	0.00	108.00		F BENNETT	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-08676	0.00	9.00		F BENNETT	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-08677	0.00	18.00		F BENNETT	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-08678 2212-08679	0.00	108.00 18.00		F BENNETT F BENNETT	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-08680	0.00	13.50		F BENNETT	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/12/2022	2212-08681	0.00	108.00		F BENNETT	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-08682	0.00	108.00		F BENNETT	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-08683 2212-08684	0.00	18.00 18.00		F BENNETT F BENNETT	No No
Leeds City Council	31/12/2022	Children and Families	Social Care		Services Rendered By Other Organisations	511	02/12/2022	2212-08685	0.00	215.10		REDACTED PERSONAL DATA	No
Leeds City Council		Communities, Housing and Environment			Other Hired And Contracted Services	265	21/12/2022	2212-08686	0.00	103.54		F G MARSHALL LTD	No
Leeds City Council		Communities, Housing and Environment			Other Hired And Contracted Services	265	23/12/2022	2212-08687	0.00	265.41		F G MARSHALL LTD	No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS Other Hired And Contracted Services	7 265	19/12/2022	2212-08688	0.00	150.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Corporate Property Management	Premises	Maintenance Of Buildings	265 101	01/12/2022 07/12/2022	2212-08689 2212-08690	0.00	87.00 7,772.32		F T Leisure Limited	No
Leeds City Council		Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	09/12/2022	2212-08691	0.00	3,638.58		F T Leisure Limited	No
Leeds City Council	31/12/2022	Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	09/12/2022	2212-08692	0.00	371.86	R	F T Leisure Limited	No
Leeds City Council		Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	09/12/2022	2212-08693	0.00	203.33		F T Leisure Limited	No
Leeds City Council Leeds City Council		Resources Resources	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	09/12/2022 16/12/2022	2212-08694 2212-08695	0.00	297.63 28.27		F T Leisure Limited F T Leisure Limited	No No
Leeds City Council		Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	16/12/2022	2212-08696	0.00	112.50		F T Leisure Limited	No
Leeds City Council	31/12/2022	Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	16/12/2022	2212-08697	0.00	570.56		F T Leisure Limited	No
Leeds City Council		Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	16/12/2022	2212-08698	0.00	1,106.68		F T Leisure Limited	No
Leeds City Council		Children and Families City Development	Social Care Highways	Agency Payments Supplies and Services	Placement Support	550 211	29/12/2022 18/11/2022	2212-08699 2212-08700	0.00	100.00 700.00		Face Painting by Claire Facebk *7kv8akt6w2	No Yes
Leeds City Council Leeds City Council		City Development	Highways	Supplies and Services		211	19/11/2022	2212-08701	0.00	52.21		Facebk *7vfxcjb7w2	Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		211	25/11/2022	2212-08702	0.00	200.00		Facebk 3dx2mhpx32	Yes
Leeds City Council		Adults and Health	Public Health		Publication And Promotion	267	02/11/2022	2212-08703	0.00	131.72		Facebk 4dfzyjpyw2	Yes
Leeds City Council		City Development City Development	Asset Management Services Planning & Sustainable Development		Other Hired And Contracted Services	265 211	02/11/2022 02/11/2022	2212-08704	0.00	88.56 479.72		Facebk 4dfzyjpyw2 Facebk 4dfzyjpyw2	Yes Yes
Leeds City Council Leeds City Council		Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	29/11/2022	2212-08705 2212-08706	0.00	21.94		Facebk 4xthuktyw2	Yes
Leeds City Council		City Development	Asset Management Services		Other Hired And Contracted Services	265	29/11/2022	2212-08707	0.00	60.88		Facebk 4xthuktyw2	Yes
Leeds City Council	31/12/2022	City Development	Planning & Sustainable Development	Supplies and Services		211	29/11/2022	2212-08708	0.00	331.61	R	Facebk 4xthuktyw2	Yes
Leeds City Council		City Development	Employment & Skills	Supplies and Services		211	11/11/2022	2212-08709	0.00	125.00		Facebk 576bjkkxf2	Yes
Leeds City Council Leeds City Council		Adults and Health City Development	Public Health Asset Management Services		Publication And Promotion Other Hired And Contracted Services	267 265	09/11/2022 09/11/2022	2212-08710 2212-08711	0.00	111.12 48.72		Facebk 5t6axkbzw2 Facebk 5t6axkbzw2	Yes Yes
Leeds City Council		City Development	Planning & Sustainable Development	Supplies and Services		211	09/11/2022	2212-08711	0.00	540.16		Facebk 5t6axkbzw2	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	13/11/2022	2212-08713	0.00	41.61	R	Facebk 5xxrvjfxr2	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		211	18/11/2022	2212-08714	0.00	104.17		Facebk 6s73shb932	Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services Supplies and Services		211	31/10/2022	2212-08715	0.00	120.00		Facebk 6ultrjpjm2	Yes
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		205 211	08/11/2022 23/11/2022	2212-08716 2212-08717	0.00	73.85 400.00		Facebk 79f7xg3w32 Facebk 8jsbuk3zn2	Yes Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		211	02/11/2022	2212-08718	0.00	44.40		Facebk 8jzh5h3u32	Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		211	23/11/2022	2212-08719	0.00	200.00		Facebk Ayl8ygby32	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		211	31/10/2022	2212-08720	0.00	700.00		Facebk D24xvgpb32	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Resources & Strategy Libraries, Arts & Heritage	Supplies and Services Supplies and Services		211 211	04/11/2022 31/10/2022	2212-08721 2212-08722	0.00	10.26 18.30		Facebk Drh9qjfke2 Facebk G8s3ahfma2	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		211	31/10/2022	2212-08723	0.00	10.79		Facebk Ha7rsjp3k2	Yes
Leeds City Council	31/12/2022	Resources	Strategy and Improvement	Supplies and Services		211	22/11/2022	2212-08724	0.00	707.52		Facebk Hb47pktyw2	Yes
Leeds City Council		City Development	Employment & Skills	Supplies and Services		211		2212-08725	0.00	125.00		Facebk Kwkk5jfxf2	Yes
Leeds City Council		City Development	Employment & Skills	Supplies and Services		211		2212-08726	0.00	125.00		Facebl L4rhck3yf2	Yes
Leeds City Council Leeds City Council		Resources City Development	Strategy and Improvement Employment & Skills	Supplies and Services Supplies and Services		211 211	24/11/2022 16/11/2022	2212-08727 2212-08728	0.00	700.00 125.00		Facebk M7vjhkfzw2 Facebk Pe62yk7yf2	Yes Yes
Leeds City Council		City Development	Employment & Skills	Supplies and Services Supplies and Services	Advertising	211	05/11/2022	2212-08728	0.00	125.00		Facebk Ped2yk7yl2 Facebk Pvdt5k3yf2	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	26/11/2022	2212-08730	0.00	42.19	R	Facebk Qp2kuj3ww2	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Advertising	211	27/11/2022	2212-08731	0.00	200.00		Facebk Rjzudhkx32	Yes
Leeds City Council		City Development	Employment & Skills	Supplies and Services		211	31/10/2022	2212-08732	0.00	100.00		Faceble Rf5kxjbyf2	Yes
Leeds City Council Leeds City Council		Adults and Health City Development	Public Health Asset Management Services		Publication And Promotion Other Hired And Contracted Services	267 265		2212-08733 2212-08734	0.00	169.94 75.41		Facebk St38vk7zw2 Facebk St38vk7zw2	Yes Yes
Leeds City Council		City Development	Planning & Sustainable Development	Supplies and Services Supplies and Services		205		2212-08734	0.00	454.65		Facebk St38vk7zw2 Facebk St38vk7zw2	Yes Yes
Leeds City Council		Communities, Housing and Environment			Computer Software & Equipment	214		2212-08736	0.00	125.00		Facebk U8vevjpww2	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	10/11/2022	2212-08737	0.00	400.00	R	Facebk Vmadhk3zn2	Yes
Leeds City Council		City Development	Employment & Skills	Supplies and Services		211		2212-08738	0.00	125.00		Faceble X3bwejtxf2	Yes Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Publication And Promotion	211 267		2212-08739 2212-08740	0.00	82.89 460.00		Facebk Zzmh6kfb32 Facewy Ltd	Yes No
	0.1.12022	,o		- applied and oct vides		201	2011212022	001-0	0.00	+00.00		,	

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 Resources	Corporate Property Management	Capital	CONSTRUCTION	Code 3	02/12/2022	2212-08741	0.00	2,828.29	С	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/12/2022 Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	09/12/2022	2212-08742	0.00	156.13	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Corporate Property Management Corporate Property Management	Premises Premises	Plant and Machinery Maintenance Of Buildings	102 101	16/12/2022 23/12/2022	2212-08743 2212-08744	0.00 0.00	4,511.99 2,141.76		FACULTATIEVE TECHNOLOGIES LTD FACULTATIEVE TECHNOLOGIES LTD	No No
Leeds City Council	31/12/2022 Resources	Corporate Property Management	Capital	CONSTRUCTION	3	23/12/2022	2212-00744	0.00	67,634.00		FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/12/2022 Resources	Corporate Property Management	Premises	Plant and Machinery	102	23/12/2022	2212-08746	0.00	1,127.99	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/12/2022 Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	23/12/2022	2212-08747	0.00	1,318.99		FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/12/2022 Resources 31/12/2022 Children and Families	Corporate Property Management	Premises	Maintenance Of Buildings Leaving Care Grants	101 635	30/12/2022	2212-08748 2212-08749	0.00	971.80 1,008.95		FACULTATIEVE TECHNOLOGIES LTD REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Adults and Health	Social Care Services For Older People - 65 And Over	Appropriations Agency Payments	Nursing Home	570	05/12/2022 07/12/2022	2212-08749	0.00	16,526.06		Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	07/12/2022	2212-08751	0.00	82,335.55		Fairburn Healthcare (Mews) Ltd	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budge		Agency Payments	Nursing Home	570	07/12/2022	2212-08752	0.00	10,706.85		Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570 570	28/12/2022 28/12/2022	2212-08753 2212-08754	0.00	15,700.84 15,135.44		Fairburn Healthcare (Mews) Ltd Fairburn Healthcare (Mews) Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 Adults and Health 31/12/2022 Social Services Pooled Budge		Agency Payments Agency Payments	Nursing Home Nursing Home	570	28/12/2022	2212-06754	0.00	9,326.20		Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	07/12/2022	2212-08756	0.00	357.00		Fairfax Plant Hire Ltd	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budge		Agency Payments	Residential	580	07/12/2022	2212-08757	0.00	22,676.20		Fairfax Road Care Home	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 Social Services Pooled Budge 31/12/2022 Adults and Health	ets Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571	28/12/2022 28/12/2022	2212-08758 2212-08759	0.00 0.00	54,838.60 10,867.85		Fairfax Road Care Home Fairways Care Home	No No
Leeds City Council	31/12/2022 Addits and Fleatin 31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-08760	0.00	8,353.05		FAITH TOGETHER IN LEEDS 11	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-08761	0.00	800.00		FAITH TOGETHER IN LEEDS 11	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-08762	0.00	3,251.55		FAITH TOGETHER IN LEEDS 11	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 07/12/2022	2212-08763 2212-08764	0.00	1,206.00 11,738.77		FAITH TOGETHER IN LEEDS 11 FAITH TOGETHER IN LEEDS 11	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	16/12/2022	2212-08765	0.00	219.99		FAITH TOGETHER IN LEEDS 11	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	28/12/2022	2212-08766	0.00	302.51		FAITH TOGETHER IN LEEDS 11	No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage		es Publication And Promotion	267	14/12/2022	2212-08767	0.00	450.00		Families Leeds Ltd	No
Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Servic		211 211	14/12/2022 14/12/2022	2212-08768 2212-08769	0.00 0.00	450.00 1,350.00		Families Leeds Ltd Families Leeds Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Servic Supplies and Servic		211	02/12/2022	2212-08770	0.00	450.00		Families North Yorkshire Mag	No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage		es Publication And Promotion	267	09/12/2022	2212-08771	0.00	450.00	R	Families North Yorkshire Mag	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	01/12/2022	2212-08772	0.00	315.00		Family Action - Pac Uk	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/12/2022	2212-08773	0.00	4,502.70		Family Foster Care Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements Independent Fostering Agencies	507 509	29/12/2022 29/12/2022	2212-08774 2212-08775	0.00 0.00	4,502.70 2,979.20		Family Foster Care Ltd Family Foster Care Ltd	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/12/2022	2212-08776	0.00	2,979.20		Family Foster Care Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/12/2022	2212-08777	0.00	-2,979.20	R	Family Foster Care Ltd	No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	07/12/2022	2212-08778	0.00	-682.18		FANE PRODUCTIONS LIMITED	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales Advertising	933 969	07/12/2022 07/12/2022	2212-08779 2212-08780	0.00	4,198.00 -67.15		FANE PRODUCTIONS LIMITED FANE PRODUCTIONS LIMITED	No No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	External Income	Other Income	973	07/12/2022	2212-08781	0.00	-104.95		FANE PRODUCTIONS LIMITED	No
Leeds City Council		nvironment Customer Access		es Bought In Professional Services	277	07/12/2022	2212-08782	0.00	18.00		Farag Ali Alsayah	No
Leeds City Council		nvironment Customer Access		es Bought In Professional Services	277	07/12/2022	2212-08783	0.00	9.00		Farag Ali Alsayah	No
Leeds City Council		nvironment Customer Access		es Bought In Professional Services	277	07/12/2022	2212-08784	0.00	18.00		Farag Ali Alsayah Farag Ali Alsayah	No
Leeds City Council Leeds City Council		nvironment Customer Access nvironment Customer Access		es Bought In Professional Services es Bought In Professional Services	277 277	07/12/2022 07/12/2022	2212-08785 2212-08786	0.00 0.00	13.50 36.00		Farag Ali Alsayah Farag Ali Alsayah	No No
Leeds City Council		nvironment Customer Access		es Bought In Professional Services	277	07/12/2022	2212-08787	0.00	18.00		Farag Ali Alsayah	No
Leeds City Council		nvironment Customer Access		es Bought In Professional Services	277	14/12/2022	2212-08788	0.00	27.00		Farag Ali Alsayah	No
Leeds City Council		nvironment Customer Access		es Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-08789 2212-08790	0.00 0.00	18.00 22.20		Farag Ali Alagyah	No
Leeds City Council Leeds City Council		nvironment Customer Access nvironment Customer Access		es Bought In Professional Services es Bought In Professional Services	277	14/12/2022	2212-08790	0.00	27.00		Farag Ali Alsayah Farag Ali Alsayah	No No
Leeds City Council		nvironment Customer Access		es Bought In Professional Services	277	14/12/2022	2212-08792	0.00	27.00	R	Farag Ali Alsayah	No
Leeds City Council		nvironment Customer Access		es Bought In Professional Services	277	14/12/2022	2212-08793	0.00	18.00		Farag Ali Alsayah	No
Leeds City Council		nvironment Customer Access		es Bought In Professional Services	277 277	14/12/2022	2212-08794	0.00 0.00	27.00		Farag Ali Alagyah	No
Leeds City Council Leeds City Council		nvironment Customer Access nvironment Customer Access	Supplies and Service	es Bought In Professional Services es Bought In Professional Services	277	21/12/2022 21/12/2022	2212-08795 2212-08796	0.00	24.00 18.00		Farag Ali Alsayah Farag Ali Alsayah	No No
Leeds City Council		nvironment Customer Access	Supplies and Service	es Bought In Professional Services	277	21/12/2022	2212-08797	0.00	21.00		Farag Ali Alsayah	No
Leeds City Council	31/12/2022 Communities, Housing and E	nvironment Customer Access	Supplies and Servic	es Bought In Professional Services	277	21/12/2022	2212-08798	0.00	18.00		Farag Ali Alsayah	No
Leeds City Council		nvironment Customer Access		es Bought In Professional Services	277	21/12/2022	2212-08799	0.00	18.00		Farag Ali Alsayah	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and E 31/12/2022 Children and Families	nvironment Customer Access Social Care	Supplies and Servic Supplies and Servic	es Bought In Professional Services	277 231	21/12/2022 21/11/2022	2212-08800 2212-08801	0.00 0.00	18.00 9.99		Farag Ali Alsayah Farmfoods 319	No Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Service		231	04/11/2022	2212-08802	0.00	5.50		Farmfoods 324	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Servic		231	16/11/2022	2212-08803	0.00	2.00		Farmfoods 324	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Servic		231	18/11/2022	2212-08804	0.00	19.50		Farmfoods 324	Yes
Leeds City Council Leeds City Council	31/12/2022 Strategic Accounts 31/12/2022 Communities, Housing and E	Miscellaneous nvironment Customer Access		es Non-Recurring Grants es Bought In Professional Services	227 277	09/12/2022 07/12/2022	2212-08805 2212-08806	0.00	200.00 18.00		Farsley Business Forum Farzana Ahmad	No No
Leeds City Council		nvironment Customer Access		es Bought In Professional Services	277	07/12/2022	2212-08807	0.00	18.00		Farzana Ahmad	No
Leeds City Council		nvironment Customer Access		es Bought In Professional Services	277	14/12/2022	2212-08808	0.00	22.50		Farzana Ahmad	No
Leeds City Council		nvironment Customer Access		es Bought In Professional Services	277	14/12/2022	2212-08809	0.00	18.00		Farzana Ahmad	No
Leeds City Council Leeds City Council		nvironment Customer Access nvironment Customer Access		es Bought In Professional Services es Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-08810 2212-08811	0.00 0.00	18.00 18.00		Farzana Ahmad Farzana Ahmad	No No
Leeds City Council		nvironment Customer Access		es Bought In Professional Services	277	14/12/2022	2212-08812	0.00	18.00		Farzana Ahmad	No
Leeds City Council	31/12/2022 Communities, Housing and E	nvironment Customer Access	Supplies and Servic	es Bought In Professional Services	277	14/12/2022	2212-08813	0.00	27.00	R	Farzana Ahmad	No
Leeds City Council		nvironment Customer Access		es Bought In Professional Services	277		2212-08814	0.00	18.00		Farzana Ahmad	No
Leeds City Council Leeds City Council		nvironment Customer Access		es Bought In Professional Services	277 277	21/12/2022	2212-08815 2212-08816	0.00 0.00	18.00 18.00		Farzana Ahmad	No No
Leeds City Council	31/12/2022 Communities, Housing and E 31/12/2022 Communities, Housing and E			es Bought In Professional Services es Bought In Professional Services	277	21/12/2022 21/12/2022	2212-08816	0.00	18.00		Farzana Ahmad Farzana Ahmad	No No
Leeds City Council	31/12/2022 Communities, Housing and E	nvironment Customer Access	Supplies and Servic	es Food & Drink	231	03/11/2022	2212-08818		6.23	R	Fast Key Services Limi	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care		es Operational Materials	205		2212-08819	0.00	190.00		Fast Loo Limited	Yes
Leeds City Council		nvironment Waste Management		es Other Hired And Contracted Services	265	28/12/2022	2212-08820	0.00	96.00		Fast Loo Limited	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Communities, Housing and E	Libraries, Arts & Heritage nvironment Customer Access		es Bought In Professional Services es Bought In Professional Services	277 277	23/12/2022 07/12/2022	2212-08821 2212-08822	0.00 0.00	49.84 27.00		FASTSIGNS (Leeds) Ltd Fatemeh Shaghouei	No No
Leeds City Council		nvironment Customer Access		es Bought In Professional Services	277	07/12/2022	2212-08823	0.00	18.00		Fatemen Shaghouei	No
Leeds City Council	31/12/2022 Communities, Housing and E	nvironment Customer Access	Supplies and Servic	es Bought In Professional Services	277	07/12/2022	2212-08824	0.00	108.00	R	Fatemeh Shaghouei	No
Leeds City Council		nvironment Customer Access		es Bought In Professional Services	277	07/12/2022	2212-08825	0.00	18.00		Fatemeh Shaghouei	No
Leeds City Council Leeds City Council		nvironment Customer Access nvironment Customer Access	Supplies and Service	es Bought In Professional Services es Bought In Professional Services	277 277	07/12/2022 07/12/2022	2212-08826 2212-08827	0.00 0.00	108.00 13.50		Fatemeh Shaghouei Fatemeh Shaghouei	No No
Leeds City Council		nvironment Customer Access		es Bought In Professional Services	277	07/12/2022	2212-08828	0.00	18.00		Fatemen Shaghouei	No
Leeds City Council	31/12/2022 Communities, Housing and E	nvironment Customer Access	Supplies and Service	es Bought In Professional Services	277	14/12/2022	2212-08829	0.00	24.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/12/2022 Communities, Housing and E	nvironment Customer Access	Supplies and Service	es Bought In Professional Services	277	14/12/2022	2212-08830	0.00	18.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/12/2022 Communities, Housing and E			es Bought In Professional Services	277		2212-08831	0.00 0.00	27.00		Fatemeh Shaghouei	No No
Leeds City Council	31/12/2022 Communities, Housing and E	Invironment Customer Access	oupplies and Servic	es Bought In Professional Services	277	14/12/2022	2212-08832	0.00	18.00	71	Fatemeh Shaghouei	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	Code 277	14/12/2022	2212-08833	0.00	18.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/12/2022	2212-08834	0.00	18.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-08835	0.00	18.00		Fatemeh Shaghouei	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-08836 2212-08837	0.00	18.00 18.00		Fatemeh Shaghouei Fatemeh Shaghouei	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-08838	0.00	18.00		Fatemeh Shaghouei	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/12/2022	2212-08839	0.00	18.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-08840	0.00	21.00		Fatemeh Shaghouei	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-08841 2212-08842	0.00	108.00 18.00		Fatemeh Shaghouei Fatemeh Shaghouei	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-08843	0.00	18.00		Fatemeh Shaghouei	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-08844	0.00	18.00		Fatemeh Shaghouei	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-08845	0.00	108.00		Fatemeh Shaghouei	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277 277	21/12/2022	2212-08846	0.00	18.00 18.00		Fatemeh Shaghouei	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Other Hired And Contracted Services	265	21/12/2022 22/12/2022	2212-08847 2212-08848	0.00	250.00		Fatemeh Shaghouei REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care		General Amenity For Clients/Residents	285	29/12/2022	2212-08849	0.00	50.80		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	29/12/2022	2212-08850	0.00	98.40		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	01/12/2022	2212-08851	0.00	-375.28		Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01/12/2022 01/12/2022	2212-08852 2212-08853	0.00	2,979.78 441.18		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	01/12/2022	2212-08854	0.00	5.24		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	01/12/2022	2212-08855	0.00	145.71	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	01/12/2022	2212-08856	0.00	1,917.54		Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01/12/2022 01/12/2022	2212-08857 2212-08858	0.00	490.05 389.34		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	01/12/2022	2212-08859	0.00	276.08		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	09/12/2022	2212-08860	0.00	2,876.00		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	14/12/2022	2212-08861	0.00	934.42		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14/12/2022 14/12/2022	2212-08862 2212-08863	0.00	1,074.11 125.15		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	16/12/2022	2212-08864	0.00	194.76		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	16/12/2022	2212-08865	0.00	248.70		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	16/12/2022	2212-08866	0.00	232.20		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	16/12/2022	2212-08867	0.00	4,561.90		Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/12/2022 21/12/2022	2212-08868 2212-08869	0.00	2,362.26 541.85		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022	2212-08870	0.00	194.25		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022	2212-08871	0.00	294.60		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022	2212-08872	0.00	1,140.35		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	23/12/2022 23/12/2022	2212-08873 2212-08874	0.00	2,020.86 246.56		Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022	2212-08875	0.00	424.40		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-08876	0.00	108.00		Fauzia Ayaz	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-08877	0.00	117.00		Fauzia Ayaz	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-08878	0.00	18.00		Fauzia Ayaz	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	07/12/2022 14/12/2022	2212-08879 2212-08880	0.00	18.00 112.50		Fauzia Ayaz Fauzia Ayaz	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-08881	0.00	108.00		Fauzia Ayaz	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-08882	0.00	18.00		Fauzia Ayaz	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-08883	0.00	18.00		Fauzia Ayaz	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-08884 2212-08885	0.00	31.50 22.50		Fauzia Ayaz Fauzia Ayaz	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-08886	0.00	18.00		Fauzia Ayaz	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-08887	0.00	18.00	R	Fauzia Ayaz	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-08888	0.00	396.14		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551 548	06/12/2022	2212-08889	0.00	8.88 7.50		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	08/12/2022 29/12/2022	2212-08890 2212-08891	0.00	39.47		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	09/12/2022	2212-08892	0.00	10.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Training & Development	70	16/12/2022	2212-08893	0.00	1,438.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	13/12/2022	2212-08894	0.00	640.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/12/2022 19/12/2022	2212-08895 2212-08896	0.00	88.00 143.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	City Development	Recreation		Non-Recurring Grants	227	01/12/2022	2212-08897	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	18/10/2022	2212-08898	0.00	-30.00	R	Fcdo	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		212	22/11/2022	2212-08899	0.00	50.45		-Fedex-*391010005	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Adults and Health	Libraries, Arts & Heritage Public Health	Supplies and Services Agency Payments	Postages Services Rendered By Voluntary Sector	212 505	23/11/2022 21/12/2022	2212-08900 2212-08901	0.00	67.88 14,850.00		-Fedex-*391017306 FEEL GOOD FACTOR	Yes No
Leeds City Council	31/12/2022	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	21/12/2022	2212-08902	0.00	24,975.00		FEEL GOOD FACTOR	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-08903	0.00	286.80		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-08904	0.00	32,124.96		Ferncliffe	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569 571	28/12/2022	2212-08905	0.00	32,124.96		Ferncliffe FERNDALE RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	580	07/12/2022	2212-08906 2212-08907	0.00	11,095.80 4,823.52		FERNDALE RESIDENTIAL HOME FERNDALE RESIDENTIAL HOME	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-08908	0.00	12,981.23		FERNDALE RESIDENTIAL HOME	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022	2212-08909	0.00	4,823.52	R	FERNDALE RESIDENTIAL HOME	No
Leeds City Council		Communities, Housing and Environment		Supplies and Services		204		2212-08910	0.00	1,943.40		Festive Productions	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Residential	580 580	07/12/2022 28/12/2022	2212-08911 2212-08912	0.00	3,072.12 3,072.12		Field Head Court Nursing Home Field Head Court Nursing Home	No No
Leeds City Council	31/12/2022		Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential	580	07/12/2022	2212-08912	0.00	1,517.92		FIELD VIEW RESIDENTIAL HOME	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022	2212-08914	0.00	1,517.92		FIELD VIEW RESIDENTIAL HOME	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	07/12/2022	2212-08915	0.00	4,379.18	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/12/2022	Resources	Revenues	Supplies and Services		212	07/12/2022	2212-08916	0.00	6,822.93		FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		215 212	14/12/2022 16/12/2022	2212-08917 2212-08918	0.00	2,571.97 452.11		FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT PLC	No No
Leeds City Council	31/12/2022	Resources	Revenues	Supplies and Services		212	16/12/2022	2212-08919	0.00	554.43		FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/12/2022	Resources	Revenues	Supplies and Services		215	16/12/2022	2212-08920	0.00	461.14	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services		212	22/12/2022	2212-08921	0.00	962.48		FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		212 212		2212-08922 2212-08923	0.00	1,424.26 439.26		FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT PLC	No No
Leeds City Council	31/12/2022	Resources	Revenues	Supplies and Services		215		2212-08923	0.00	563.77		FINANCIAL DATA MANAGEMENT PLC	No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 Resources	Revenues	Supplies and Service	Printing	215	22/12/2022	2212-08925	0.00	4,490.17		FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/12/2022 Resources	Revenues	Supplies and Service		212	23/12/2022	2212-08926	0.00	2,925.83		FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 Resources	Benefits, Wlefare and Poverty Revenues	Supplies and Service	Postages Other Hired And Contracted Services	212 265	29/12/2022 01/11/2022	2212-08927 2212-08928	0.00	3,096.62 10.50		FINANCIAL DATA MANAGEMENT PLC Find A Will	No Yes
Leeds City Council	31/12/2022 Resources	Revenues		Other Hired And Contracted Services	265	16/11/2022	2212-08929	0.00	1.50		Find A Will	Yes
Leeds City Council	31/12/2022 Resources	Revenues	Supplies and Service	Other Hired And Contracted Services	265	16/11/2022	2212-08930	0.00	1.50	R	Find A Will	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Revenues Revenues		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 265	21/11/2022 21/11/2022	2212-08931 2212-08932	0.00	1.50 1.50		Find A Will Find A Will	Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Finance		Computer Software & Equipment	214	22/11/2022	2212-08933	0.00	1.50		Find A Will	Yes
Leeds City Council	31/12/2022 Resources	Revenues	Supplies and Service	Other Hired And Contracted Services	265	25/11/2022	2212-08934	0.00	1.50	R	Find A Will	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Revenues Revenues		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 265	25/11/2022 25/11/2022	2212-08935 2212-08936	0.00	1.50 1.50		Find A Will Find A Will	Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Revenues		Other Hired And Contracted Services Other Hired And Contracted Services	265	25/11/2022	2212-08937	0.00	1.50		Find A Will	Yes
Leeds City Council	31/12/2022 Resources	Revenues	Supplies and Service	Other Hired And Contracted Services	265	25/11/2022	2212-08938	0.00	1.50		Find A Will	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Revenues Revenues		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/11/2022 25/11/2022	2212-08939 2212-08940	0.00	1.50 1.50		Find A Will Find A Will	Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Revenues		Other Hired And Contracted Services Street Hired And Contracted Services	265	25/11/2022	2212-08940	0.00	1.50		Find A Will	Yes
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Service	Operational Materials	205	01/11/2022	2212-08942	0.00	42.93		Findel Education	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Supplies and Service Supplies and Service		202 202	04/11/2022 21/11/2022	2212-08943 2212-08944	0.00	117.94 26.33		Findel Education Findel Education	Yes Yes
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Service		203	16/12/2022	2212-08945	0.00	305.99		FINDEL EDUCATION LTD	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Service	Other Equipment	203	30/12/2022	2212-08946	0.00	305.99		FINDEL EDUCATION LTD	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 265	02/12/2022 23/12/2022	2212-08947 2212-08948	0.00	250.00 81.00		Finite The Film Ltd Finite The Film Ltd	No No
Leeds City Council	31/12/2022 City Development 31/12/2022 Children and Families	Social Care		General Amenity For Clients/Residents	285	23/12/2022	2212-08949	0.00	25.50		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	23/12/2022	2212-08950	0.00	16.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 City Development	Social Care Economic Development	Agency Payments Supplies and Service	Services Rendered By Other Organisations	511 256	02/12/2022 29/11/2022	2212-08951 2212-08952	0.00	652.47 11.80		REDACTED PERSONAL DATA Fira Barcelona	No Yes
Leeds City Council Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage		Bought In Professional Services	277	28/12/2022	2212-08952	0.00	3,096.25		Firefly Audio Visual Solutions Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	11/11/2022	2212-08954	0.00	8.75	R	First Bus - Mobile	Yes
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	11/11/2022 13/11/2022	2212-08955 2212-08956	0.00	8.75 6.00		First Bus - Mobile First Bus - Mobile	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances	634	31/10/2022	2212-08956	0.00	4.00		First Bus - Mobile First Bus - Web	Yes Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Public Transport Expenses	310	04/11/2022	2212-08958	0.00	71.00	R	First Bus - Web	Yes
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/11/2022	2212-08959	0.00	4.00		First Bus - Web	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-08960 2212-08961	0.00	10,773.23 1,684.67		FIRST DIRECT NURSERY (STOURTON) FIRST DIRECT NURSERY (STOURTON)	No No
Leeds City Council	31/12/2022 City Development	Recreation	Premises	First Aid Requisites	128	15/11/2022	2212-08962	0.00	250.00		First Rescue Train	Yes
Leeds City Council	31/12/2022 Adults and Health	Social Services Support Services	Employees	Training & Development	70	02/12/2022	2212-08963	0.00	375.00		First Response Training	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Social Services Support Services Social Services Support Services	Employees Employees	Training & Development Training & Development	70 70	23/12/2022 30/12/2022	2212-08964 2212-08965	0.00	375.00 400.00		First Response Training First Response Training	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-08966	0.00	4,499.99		First Steps Nursery At Froebelian	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-08967	0.00	1,086.15		First Steps Nursery At Froebelian	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Transport	Contact Public Transport Expenses	548 310	03/11/2022 06/11/2022	2212-08968 2212-08969	0.00	20.00 5.00		First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	18/11/2022	2212-08970	0.00	1.20		First West Yorkshire	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	18/11/2022	2212-08971	0.00	5.70		First West Yorkshire	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Transport Appropriations	Public Transport Expenses Leaving Care Allowances	310 634	22/11/2022 02/12/2022	2212-08972 2212-08973	0.00	20.00 450.00		First West Yorkshire First West Yorkshire Ltd	Yes No
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	16/12/2022	2212-08974	0.00	1,000.00		First West Yorkshire Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	16/12/2022	2212-08975	0.00	1,000.00		First West Yorkshire Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Appropriations Supplies and Service	Leaving Care Allowances Office Consumables	634 210	16/12/2022 24/11/2022	2212-08976 2212-08977	0.00	260.00 134.10		First West Yorkshire Ltd Firstaid4less.Co.Uk	No Yes
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/12/2022	2212-08978	0.00	3,421.60		Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	09/12/2022	2212-08979	0.00	3,093.20		Firstpoint Homecare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568 568	16/12/2022 23/12/2022	2212-08980 2212-08981	0.00	2,081.50 3,421.60		Firstpoint Homecare Firstpoint Homecare	No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	30/12/2022	2212-08982	0.00	3,421.60		Firstpoint Homecare	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Contact	548	22/11/2022	2212-08983	0.00	-13.70		Fish Pan	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Placement Support	634 550	22/11/2022 01/12/2022	2212-08984 2212-08985	0.00	270.00 900.00		Fisher Stone Legal Limite Fitzroy Bernard	Yes No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/12/2022	2212-08986	0.00	2,314.84		Five Rises Hursing Home	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/12/2022	2212-08987	0.00	2,314.84	R	Five Rises Hursing Home	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies	509 509	29/12/2022 29/12/2022	2212-08988 2212-08989	0.00	3,584.87 3,620.40		FIVE RIVERS CHILD CARE LIMITED FIVE RIVERS CHILD CARE LIMITED	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	29/12/2022	2212-08990	0.00	5,310.00		FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/12/2022	2212-08991	0.00	3,432.77	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies	509 509	29/12/2022 29/12/2022	2212-08992 2212-08993	0.00	5,155.71 3,566.10		FIVE RIVERS CHILD CARE LIMITED FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	29/12/2022	2212-08993	0.00	3,450.26		FIVE RIVERS CHILD CARE LIMITED	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/12/2022	2212-08995	0.00	3,547.97	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies	509 509	29/12/2022	2212-08996 2212-08997	0.00	3,502.80 -4,983.86		FIVE RIVERS CHILD CARE LIMITED	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Independent Fostering Agencies Home Care	568	29/12/2022 07/12/2022	2212-08997	0.00	-4,983.86 8,120.00		FIVE RIVERS CHILD CARE LIMITED Five Star Homecare	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Allowances	546	04/11/2022	2212-08999	0.00	135.99	R	Flannels.Com	Yes
Leeds City Council	31/12/2022 City Development	Recreation Services For Adults Under 65 Mental/Dis	Supplies and Service	Food & Drink	231	08/11/2022	2212-09000	0.00	2.83		Flavour Cafe @ Jc	Yes
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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		2212-09001 2212-09002	0.00	600.00 250.00		Flex360 Ltd Flex360 Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2212-09003	0.00	350.00		Flex360 Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	02/12/2022	2212-09004	0.00	350.00		Flex360 Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	02/12/2022 02/12/2022	2212-09005 2212-09006	0.00	600.00 350.00		Flex360 Ltd Flex360 Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	02/12/2022	2212-09007	0.00	350.00		Flex360 Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	02/12/2022	2212-09008	0.00	350.00	R	Flex360 Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	02/12/2022 02/12/2022	2212-09009 2212-09010	0.00	350.00 600.00		Flex360 Ltd Flex360 Ltd	No No
Leeds City Council	31/12/2022 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	02/12/2022	2212-09010	0.00	600.00		Flex360 Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	09/12/2022	2212-09012	0.00	350.00	R	Flex360 Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Resources	Services For Adults Under 65 Mental/Dis Facilities Management	Agency Payments	Fees - Level 4 Office Furniture & Equipment	520 201	09/12/2022 31/10/2022	2212-09013 2212-09014	0.00	350.00 21.36		Flex360 Ltd Flexiform Business Furni	No Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Strategy and Improvement		Office Furniture & Equipment Office Furniture & Equipment	201		2212-09014	0.00	11,737.60		Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council	31/12/2022 Resources	Facilities Management		Office Furniture & Equipment	201		2212-09016	0.00	10.68		Flexiform Business Furni	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Resources	Facilities Management	Supplies and Services	Office Furniture & Equipment	Code 201	07/11/2022	2212-09017	0.00	21.36	R	Flexiform Business Furni	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	07/11/2022	2212-09018	0.00	10.68	R	Flexiform Business Furni	Yes
Leeds City Council		Resources	Shared Services		Office Furniture & Equipment	201 201	07/11/2022 07/11/2022	2212-09019 2212-09020	0.00	566.68 566.68		Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Social Care		Office Furniture & Equipment Office Furniture & Equipment	201	07/11/2022	2212-09020	0.00	293.44		Flexiform Business Furni	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Office Furniture & Equipment	201	14/11/2022	2212-09022	0.00	293.44	R	Flexiform Business Furni	Yes
Leeds City Council Leeds City Council		Resources Resources	Facilities Management Shared Services		Office Furniture & Equipment Office Furniture & Equipment	201 201	15/11/2022 15/11/2022	2212-09023 2212-09024	0.00	17.80 297.16		Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council		City Development	Employment & Skills		Office Furniture & Equipment	201	15/11/2022	2212-09024	0.00	7.12		Flexiform Business Furni	Yes
Leeds City Council	31/12/2022	Resources	Technology	Supplies and Services	Office Furniture & Equipment	201	17/11/2022	2212-09026	0.00	7.12	R	Flexiform Business Furni	Yes
Leeds City Council		Communities, Housing and Environment Children and Families	Customer Access Social Care		Office Furniture & Equipment	201 201	18/11/2022 18/11/2022	2212-09027 2212-09028	0.00	566.68 10.68		Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis		Office Furniture & Equipment Office Furniture & Equipment	201	21/11/2022	2212-09029	0.00	64.08		Flexiform Business Furni	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	21/11/2022	2212-09030	0.00	7.12	R	Flexiform Business Furni	Yes
Leeds City Council		Resources Resources	Commercial Services Facilities Management		Office Furniture & Equipment	201 201	21/11/2022	2212-09031	0.00	7.12 14.24		Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council Leeds City Council		Resources	Technology		Office Furniture & Equipment Office Furniture & Equipment	201	23/11/2022 23/11/2022	2212-09032 2212-09033	0.00	32.04		Flexiform Business Furni	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Employees	Occupational Health	85	14/11/2022	2212-09034	0.00	208.32	R	Flexispot Limited	Yes
Leeds City Council		City Development	Support Services	Supplies and Services		210	09/12/2022	2212-09035	0.00	249.98		Flexispot Limited	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Recreation	Appropriations Supplies and Services	Leaving Care Allowances Operational Materials	634 205	25/11/2022 08/12/2022	2212-09036 2212-09037	0.00	6.99 163.92		Flixbus UK Ltd. Flogas Britain Ltd	Yes No
Leeds City Council	31/12/2022	City Development	Recreation		Operational Materials	205	08/12/2022	2212-09038	0.00	207.65	R	Flogas Britain Ltd	No
Leeds City Council		Communities, Housing and Environment		Premises	Gas	123	16/12/2022	2212-09039	0.00	286.38		Flogas Britain Ltd	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Social Care		Operational Materials Operational Furniture And Equipment	205 203	25/11/2022 07/11/2022	2212-09040 2212-09041	0.00	82.10 250.00		Flogas UK Ltd Leeds Floorstore	Yes Yes
Leeds City Council		Children and Families	Social Care	Premises	Furniture And Fittings	195	11/11/2022	2212-09042	0.00	404.39		Floorstore	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-09043	0.00	61.00	R	Flourishing Language Solution Ltd	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-09044 2212-09045	0.00	84.00 38.60		Flourishing Language Solution Ltd Flourishing Language Solution Ltd	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-09045	0.00	30.00		Flourishing Language Solution Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/12/2022	2212-09047	0.00	99.40	R	Flourishing Language Solution Ltd	No
Leeds City Council		Communities, Housing and Environment			Operational Furniture And Equipment	203	30/12/2022	2212-09048	0.00	588.00		Flowbird Smart City Uk Ltd	No
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Libraries, Arts & Heritage		Bought In Professional Services Books & Audio-Visual Materials	277 206	23/12/2022 26/11/2022	2212-09049 2212-09050	0.00	108.90 12.99		Flushdyke Kennels Fmp Newspaper	No Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/11/2022	2212-09051	0.00	13.50		Fodder	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	05/11/2022	2212-09052	0.00	12.49		Footasylum Limited	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Allowances Allowances	546 546	05/11/2022 05/11/2022	2212-09053 2212-09054	0.00	129.98 23.32		Footasylum Limited Footasylum Limited	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments Agency Payments	Allowances	546	05/11/2022	2212-09054	0.00	94.98		Footasylum Limited	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Payments To Residents	622	24/11/2022	2212-09056	0.00	108.32		Footasylum Limited	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	24/11/2022	2212-09057	0.00	79.99		Footasylum Limited	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	07/12/2022 21/12/2022	2212-09058 2212-09059	0.00	988.64 14,896.35		For You Social Care Ltd For You Social Care Ltd	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		210	04/11/2022	2212-09060	0.00	495.13		Forallbakin	Yes
Leeds City Council		Insurance	Insurance		Other Hired And Contracted Services	265	08/12/2022	2212-09061	0.00	1,000.00		FORBES SOLICITORS LLP	No
Leeds City Council Leeds City Council		Insurance Insurance	Insurance Insurance		Other Hired And Contracted Services	265 265	14/12/2022	2212-09062 2212-09063	0.00	500.00 1,095.00		FORBES SOLICITORS LLP FORBES SOLICITORS LLP	No No
Leeds City Council		Insurance	Insurance		Other Hired And Contracted Services Other Hired And Contracted Services	265	22/12/2022 22/12/2022	2212-09063	0.00	1.050.00		FORBES SOLICITORS LLP	No
Leeds City Council	31/12/2022	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	23/12/2022	2212-09065	0.00	2,642.50		FORBES SOLICITORS LLP	No
Leeds City Council		Insurance	Insurance		Other Hired And Contracted Services	265	30/12/2022	2212-09066	0.00	600.00		FORBES SOLICITORS LLP	No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/12/2022 07/12/2022	2212-09067 2212-09068	0.00	1,045.46 141.00		Ford & Slater Ford & Slater	No No
Leeds City Council		Resources	Commercial Services		Other Hired And Contracted Services	265	23/12/2022	2212-09069	0.00	187.00		Ford & Slater	No
Leeds City Council		Resources	Commercial Services		Other Hired And Contracted Services	265	23/12/2022	2212-09070	0.00	163.00		Ford & Slater	No
Leeds City Council Leeds City Council		Resources Children and Families	Commercial Services Social Care	Supplies and Services Internal Recharges	Other Hired And Contracted Services Legal Disbursements	265 411	23/12/2022 02/12/2022	2212-09071 2212-09072	0.00	226.00 25.00		Ford & Slater FORENSIC TESTING SERVICE LTD	No No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	02/12/2022	2212-09073	0.00	178.90		FORENSIC TESTING SERVICE LTD	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/12/2022	2212-09074	0.00	55.63		FORENSIC TESTING SERVICE LTD	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Internal Recharges	Legal Disbursements	411 411	30/12/2022	2212-09075 2212-09076	0.00	205.35 648.00		FORENSIC TESTING SERVICE LTD	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411	16/12/2022 23/12/2022	2212-09076	0.00	135.00		Foresight Clinical Services Ltd Foresight Clinical Services Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	07/12/2022	2212-09078	0.00	3,606.24	R	FORESIGHT RESIDENTIAL LTD	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580 580	07/12/2022	2212-09079	0.00	8,310.56		FORESIGHT RESIDENTIAL LTD	No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	28/12/2022 28/12/2022	2212-09080 2212-09081	0.00	3,606.24 8,310.56		FORESIGHT RESIDENTIAL LTD FORESIGHT RESIDENTIAL LTD	No No
Leeds City Council	31/12/2022 I	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	23/12/2022	2212-09082	0.00	5,390.00	R	FORMIC LIMITED	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Fees - Level 2	518	01/12/2022	2212-09083	0.00	11,287.94		Foster Care - Bacs	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Fees - Level 3 Fees - Level 4	519 520	01/12/2022 01/12/2022	2212-09084 2212-09085	0.00	29,493.76 69,361.10		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	01/12/2022	2212-09086	0.00	4,479.57		Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Fee Enhancements & Individually Agreed F	545	01/12/2022	2212-09087	0.00	32,523.94		Foster Care - Bacs	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances Allowance Enhancements	546 547	01/12/2022	2212-09088 2212-09089	0.00	553,805.98 29,370.14		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	01/12/2022	2212-09099	0.00	40.00		Foster Care - Bacs	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	01/12/2022	2212-09091	0.00	2,445.34	R	Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551 558	01/12/2022	2212-09092	0.00	2,865.68 2,497.11		Foster Care - Bacs	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Rent a Room Carers 16 Plus Top Up Allowance	625		2212-09093 2212-09094	0.00	2,497.11		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/12/2022	2212-09095	0.00	23,901.94	R	Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	01/12/2022	2212-09096	0.00	-51.05		Foster Care - Bacs	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Communities Social Care	Supplies and Services Agency Payments	Subsistence Fees - Level 2	256 518	01/12/2022 08/12/2022	2212-09097 2212-09098	0.00	24,496.15 34,932.66		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Fees - Level 2 Fees - Level 3	518	08/12/2022	2212-09098	0.00	74,182.51		Foster Care - Bacs Foster Care - Bacs	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Fees - Level 4	520	08/12/2022	2212-09100	0.00	184,134.80	R	Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	08/12/2022	2212-09101	0.00	16,229.61		Foster Care - Bacs	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Fee Enhancements & Individually Agreed F Allowances	545 546	08/12/2022 08/12/2022	2212-09102 2212-09103	0.00	31,965.81 1,067,898.63		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	08/12/2022	2212-09104	0.00	35,056.96	R	Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548			0.00	93.80		Foster Care - Bacs	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Section 17	550 551	08/12/2022 08/12/2022	2212-09106 2212-09107	0.00	1,197.31 2,416.70		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rent a Room Carers	558		2212-09108	0.00	4,196.08		Foster Care - Bacs	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	08/12/2022	2212-09109	0.00	1,740.00		Foster Care - Bacs	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/12/2022	2212-09110	0.00	27,483.11		Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services	Subsistence Other Hired And Contracted Services	256 265	08/12/2022 08/12/2022	2212-09111 2212-09112	0.00	23,203.84 350.00		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/12/2022	2212-09113	0.00	-12.51		Foster Care Associates Limited	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/12/2022	2212-09114	0.00	87,570.25	R	Foster Care Associates Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02/12/2022 02/12/2022	2212-09115 2212-09116	0.00	850.00 850.00		Foster Cares Ltd Foster Cares Ltd	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/12/2022	2212-09117	0.00	850.00		Foster Cares Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	16/12/2022	2212-09118	0.00	850.00		Foster Cares Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	23/12/2022 30/12/2022	2212-09119 2212-09120	0.00	850.00 850.00		Foster Cares Ltd Foster Cares Ltd	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	28/12/2022	2212-09121	0.00	240.30		Foster Talk Limited	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	28/12/2022	2212-09122	0.00	56.25	R	Foster Talk Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02/12/2022 14/12/2022	2212-09123 2212-09124	0.00	2,603.04 3,598.56		Fostering People Ltd Fostering People Ltd	No No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Independent Fostering Agencies	509	14/12/2022	2212-09124	0.00	3,672.00		Fostering People Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-09126	0.00	4,313.40		Fostering People Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30/12/2022 30/12/2022	2212-09127 2212-09128	0.00	3,495.00 3,549.60		Fostering People Ltd Fostering People Ltd	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-09129	0.00	3,665.87		Fostering People Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-09130	0.00	3,514.10		Fostering People Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30/12/2022 30/12/2022	2212-09131 2212-09132	0.00	3,514.10 3,549.60		Fostering People Ltd Fostering People Ltd	No No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-09132	0.00	3,665.87		Fostering People Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-09134	0.00	3,549.60	R	Fostering People Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30/12/2022 30/12/2022	2212-09135 2212-09136	0.00	2,098.31 3,694.20		Fostering People Ltd Fosterplus Limited	No No
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support	Supplies and Services		265	01/12/2022	2212-09130	0.00	604.10		Foundation	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	09/12/2022	2212-09138	0.00	1,024.11	R	Foundation	No
Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Rents (non supported) Rents (non supported)	552 552	09/12/2022 09/12/2022	2212-09139 2212-09140	0.00	4,537.30 8,171.87		Foundation Foundation	No No
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	14/12/2022	2212-09140	0.00	2,358.72		Foundation	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	20/12/2022	2212-09142	0.00	2,781.36	R	Foundation	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	20/12/2022	2212-09143	0.00	8,177.52 604.10		Foundation	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Strategic Housing Partnership & Support Human Resources	Supplies and Services Employees	Other Hired And Contracted Services Occupational Health	265 85	01/12/2022 20/12/2022	2212-09144 2212-09145	0.00	133.00		Foundation Stone Current Account Foundry Lane Surgery	No No
Leeds City Council	31/12/2022	City Development	Economic Development	Transport	Public Transport Expenses	310	10/11/2022	2212-09146	0.00	220.00		Fourway Coaches	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/12/2022	2212-09147	0.00	1,208.10		FOX SOCIAL ENTERPRISE CIC	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	02/12/2022 02/12/2022	2212-09148 2212-09149	0.00	28,369.30 800.00		FOX SOCIAL ENTERPRISE CIC FOX SOCIAL ENTERPRISE CIC	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/12/2022	2212-09150	0.00	468.00	R	FOX SOCIAL ENTERPRISE CIC	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/12/2022	2212-09151	0.00	3,258.45		FOX SOCIAL ENTERPRISE CIC	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	16/12/2022 28/12/2022	2212-09152 2212-09153	0.00	146.66 450.00		FOX SOCIAL ENTERPRISE CIC FOX SOCIAL ENTERPRISE CIC	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Waste Disposal Charges	236	14/12/2022	2212-09154	0.00	832.00		Foxhall Environmental Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Waste Disposal Charges	236	14/12/2022	2212-09155	0.00	1,732.60		Foxhall Environmental Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Waste Disposal Charges Bought In Professional Services	236 277	14/12/2022 30/12/2022	2212-09156 2212-09157	0.00	1,671.80 4,800.00		Foxhall Environmental Ltd Foxhall Environmental Ltd	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	30/12/2022	2212-09158	0.00	6,000.00		Foxhall Environmental Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services		Operational Materials	205	15/11/2022	2212-09159	0.00	416.66		Fr Jones And Son	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/12/2022 06/12/2022	2212-09160 2212-09161	0.00	49,400.00 1,635.00		Frank O'Gara Frank O'Gara	No No
Leeds City Council	31/12/2022	Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	15/12/2022	2212-09162	0.00	420.00		Fredshaw & Co Ltd	No
Leeds City Council	31/12/2022	Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	28/12/2022	2212-09163	0.00	150.00		Freedom4girls Uk	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	29/12/2022 29/12/2022	2212-09164 2212-09165	0.00	136.00 230.00		Freeths LLP Freeths LLP	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Internal Recharges	Legal Disbursements	411	29/12/2022	2212-09166	0.00	244.50		Freeths LLP	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Internal Recharges	Legal Disbursements	411	29/12/2022	2212-09167	0.00	289.50		Freeths LLP	No
Leeds City Council	31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Internal Recharges	Legal Disbursements Legal Disbursements	411 411	29/12/2022 29/12/2022	2212-09168 2212-09169	0.00	14.00 295.00		Freeths LLP Freeths LLP	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment		Internal Recharges Internal Recharges	Legal Disbursements	411	29/12/2022	2212-09109	0.00	85.50		Freeths LLP	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Internal Recharges	Legal Disbursements	411	29/12/2022	2212-09171	0.00	29.00	R	Freeths LLP	No
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	29/12/2022 29/12/2022	2212-09172 2212-09173	0.00	259.00 115.50		Freeths LLP Freeths LLP	No No
Leeds City Council Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	01/12/2022	2212-09173	0.00	950.00		FREIGHT TRANSPORT ASSOCIATION	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Employees	Training & Development	70	02/12/2022	2212-09175	0.00	914.00	R	FREIGHT TRANSPORT ASSOCIATION	No
Leeds City Council	31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Maintenance	301 266	08/12/2022	2212-09176 2212-09177	0.00	42.00 1,706.00		FREIGHT TRANSPORT ASSOCIATION FREIGHT TRANSPORT ASSOCIATION	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment		Employees	Training & Development	70	09/12/2022 21/12/2022	2212-09177	0.00	-914.00		FREIGHT TRANSPORT ASSOCIATION	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Training & Development	70	21/12/2022	2212-09179	0.00	960.00	R	FREIGHT TRANSPORT ASSOCIATION	No
Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	06/12/2022 06/12/2022	2212-09180 2212-09181	0.00	36.93 134.68		FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	06/12/2022	2212-09181	0.00	237.50		FRESH PASTURES LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	06/12/2022	2212-09183	0.00	31.20	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		231	06/12/2022	2212-09184	0.00	71.58		FRESH PASTURES LTD	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Social Care	Supplies and Services Supplies and Services		231 231		2212-09185 2212-09186	0.00	77.70 162.03		FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2022	2212-09187	0.00	81.98	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	13/12/2022	2212-09188	0.00	191.40		FRESH PASTURES LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Parks and Countryside Facilities Management	Supplies and Services Supplies and Services		231 255	13/12/2022 13/12/2022	2212-09189 2212-09190	0.00	143.12 21.19	R R	FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231	13/12/2022	2212-09190	0.00	66.99		FRESH PASTURES LTD	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/12/2022	2212-09192	0.00	145.07	R	FRESH PASTURES LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	15/12/2022 15/12/2022	2212-09193 2212-09194	0.00	8,132.64 8,140.21		FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council	31/12/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231		2212-09194	0.00	6,879.15		FRESH PASTURES LTD	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/12/2022	2212-09196	0.00	61.22	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2022	Children and Families Communities, Housing and Environment	Social Care Parks and Countricide	Supplies and Services Supplies and Services		231 231		2212-09197 2212-09198	0.00	136.38 177.90		FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		231		2212-09198	0.00	177.90 29.83		FRESH PASTURES LTD	No No
Leeds City Council	31/12/2022	Resources	Facilities Management	Supplies and Services		255		2212-09200	0.00	21.19		FRESH PASTURES LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		231	20/12/2022	2212-09201	0.00	44.41		FRESH PASTURES LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment	Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231	20/12/2022 20/12/2022	2212-09202 2212-09203	0.00	44.76 98.35		FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	23/12/2022	2212-09203	0.00	71.16		FRESH PASTURES LTD	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	23/12/2022	2212-09205	0.00	105.18		FRESH PASTURES LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	23/12/2022	2212-09206	0.00	125.50		FRESH PASTURES LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	23/12/2022	2212-09207	0.00	97.20		FRESH PASTURES LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231	23/12/2022 23/12/2022	2212-09208 2212-09209	0.00	7,354.44 46.75		FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		231	23/12/2022	2212-09210	0.00	77.54		FRESH PASTURES LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	23/12/2022	2212-09211	0.00	76.20		FRESH PASTURES LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	23/12/2022	2212-09212	0.00	158.72		FRESH PASTURES LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Communities, Housing and Environment	Facilities Management	Supplies and Services Supplies and Services		255 231	23/12/2022 29/12/2022	2212-09213 2212-09214	0.00	21.19 84.90		FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council	31/12/2022	Resources	Shared Services		Other Hired And Contracted Services	265	22/12/2022	2212-09215	0.00	538.00		FRETWELL PRINT & DESIGN LTD	No
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	05/12/2022	2212-09216	0.00	2,000.00		Friends Of Horsforth Hall Park	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			'Well Being' Large Grants Projects	230	22/12/2022	2212-09217	0.00	783.00		Friends of Hunslet Moor	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Adults and Health	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis		Non-Recurring Grants Residential	227 580	07/12/2022 07/12/2022	2212-09218 2212-09219	0.00	495.00 4,470.80		Friends of Parkinsons Park Fritham Lodge	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/12/2022	2212-09220	0.00	4,470.80		Fritham Lodge	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-09221	0.00	11,858.46		FROEBELIAN SCHOOL(HORSFORTH) LTD	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-09222	0.00	297.54		FROEBELIAN SCHOOL(HORSFORTH) LTD	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Children and Families Social Services Pooled Budgets	Social Care Leeds Community Equip Store Pooled Budgt	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Equipment	511 203	02/12/2022 09/12/2022	2212-09223 2212-09224	0.00	113.40 15,546.00		FROEBELIAN SCHOOL(HORSFORTH) LTD FRONTIER THERAPEUTICS LIMITED	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	30/12/2022	2212-09225	0.00	1,229.28		FRONTIER THERAPEUTICS LIMITED	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	02/12/2022	2212-09226	0.00	1,481.54	R	Frontline Group Uk	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	02/12/2022	2212-09227	0.00	1,190.99		Frontline Group Uk	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments	Other External Residential Placement Computer Software & Equipment	508 214	02/12/2022 28/11/2022	2212-09228 2212-09229	0.00	1,508.63 9.37		Frontline Group Uk Fs *auphonic.Com	No Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Operational Furniture And Equipment	203	23/12/2022	2212-09230	0.00	521.58		FUCHS LUBRICANTS (UK) PLC	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	02/12/2022	2212-09231	0.00	10,394.62		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	02/12/2022	2212-09232	0.00	29,451.27		Fulcrum Automotive Solutions Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional Repairs to External Hire Vehicles	304 343	02/12/2022 02/12/2022	2212-09233 2212-09234	0.00	2,143.45 674.99		Fulcrum Automotive Solutions Ltd Fulcrum Automotive Solutions Ltd	No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	09/12/2022	2212-09235	0.00	46,717.72		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	09/12/2022	2212-09236	0.00	137,138.14		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	09/12/2022	2212-09237	0.00	24,531.86		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/12/2022	Resources Resources	Commercial Services	Transport	Repairs to External Hire Vehicles External Hire -Occasional	343 304	09/12/2022	2212-09238	0.00	2,675.83		Fulcrum Automotive Solutions Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	16/12/2022 16/12/2022	2212-09239 2212-09240	0.00	4,119.38 173,041.75		Fulcrum Automotive Solutions Ltd Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	16/12/2022	2212-09241	0.00	19,433.85		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Repairs to External Hire Vehicles	343	16/12/2022	2212-09242	0.00	173.91		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services Commercial Services	Transport	External Hire -Occasional	304	23/12/2022	2212-09243	0.00	9,251.55		Fulcrum Automotive Solutions Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	23/12/2022 23/12/2022	2212-09244 2212-09245	0.00	21,578.82 265.02		Fulcrum Automotive Solutions Ltd Fulcrum Automotive Solutions Ltd	No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Repairs to External Hire Vehicles	343	23/12/2022	2212-09246	0.00	85.00		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	30/12/2022	2212-09247	0.00	5,669.44	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	30/12/2022	2212-09248	0.00	61,577.51		Fulcrum Automotive Solutions Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional Repairs to External Hire Vehicles	304 343	30/12/2022 30/12/2022	2212-09249 2212-09250	0.00	843.58 475.00		Fulcrum Automotive Solutions Ltd Fulcrum Automotive Solutions Ltd	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-09251	0.00	9,740.44		FULNECK SCHOOL	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-09252	0.00	345.15		FULNECK SCHOOL	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-09253	0.00	234.00		FULNECK SCHOOL	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Asset Management Services Libraries, Arts & Heritage	Premises	Rents Other Hired And Contracted Services	141 265	15/12/2022 16/12/2022	2212-09254 2212-09255	0.00	82,315.00 2,000.00		Fusion Portfolio Ltd Future Agency Ltd.	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-09256	0.00	6,991.94		Future Einsteins	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-09257	0.00	674.70		Future Einsteins	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-09258	0.00	117.00		Future Einsteins	No
Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	07/12/2022 16/12/2022	2212-09259 2212-09260	0.00	271.53 439.99		Future Einsteins Future Einsteins	No No
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector	505	28/12/2022	2212-09260	0.00	696.68		Future Einsteins	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/12/2022	2212-09262	0.00	1,456.00		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/12/2022	2212-09263	0.00	2,156.00		Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	19/12/2022 19/12/2022	2212-09264 2212-09265	0.00	1,456.00 1,456.00		Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	19/12/2022	2212-09265	0.00	2,366.00		Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/12/2022	2212-09267	0.00	2,366.00		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/12/2022	2212-09268	0.00	1,456.00		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/12/2022	2212-09269	0.00	4,004.00		Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	19/12/2022 19/12/2022	2212-09270 2212-09271	0.00	1,956.00 1,456.00		Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/12/2022	2212-09272	0.00	1,456.00		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/12/2022	2212-09273	0.00	1,456.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/12/2022	2212-09274	0.00	4,004.00		Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564		2212-09275	0.00	4,004.00	_	Future Horizons Leeds	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	19/12/2022 19/12/2022	2212-09276 2212-09277	0.00	1,706.00 4,254.00		Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/12/2022	2212-09278	0.00	1,456.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/12/2022	2212-09279	0.00	1,956.00		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	20/12/2022	2212-09280	0.00	1,456.00		Future Horizons Leeds	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	20/12/2022 20/12/2022	2212-09281 2212-09282	0.00	500.00 4,004.00		Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/12/2022	2212-09282	0.00	1,456.00		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/12/2022	2212-09284	0.00	500.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/12/2022	2212-09285	0.00	1,638.00		Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	20/12/2022	2212-09286 2212-09287	0.00	125.00 500.00		Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	20/12/2022 20/12/2022	2212-09287	0.00	2,366.00		Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/12/2022	2212-09289	0.00	2,366.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/12/2022	2212-09290	0.00	1,456.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	20/12/2022	2212-09291 2212-09292	0.00	1,638.00 910.00		Future Horizons Leeds Future Horizons Leeds	No No
20000 Oily Council as Accountable Body	0111212022	SSSSI GGIVIGGS I GOIEG BUUGEIS	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	JU -1	2011212022	LL 12-U3232	0.00	310.00		. ata.o . Iorizono Ecodo	110

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	Code 564	20/12/2022	2212-09293	0.00	1,631.00		Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	20/12/2022 20/12/2022	2212-09294 2212-09295	0.00	3,048.00 1,456.00		Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body Leeds City Council		Children and Families	Jcs For People With Learning Disabilitie Social Care	Supplies and Services		213	09/12/2022	2212-09295	0.00	417.42		Future Voice And Data	No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	20/12/2022	2212-09297	0.00	18.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	08/12/2022 23/12/2022	2212-09298 2212-09299	0.00	34.36 63.00		G & D ENTERPRISES LTD G & D ENTERPRISES LTD	No No
Leeds City Council		Communities, Housing and Environment			Operational Furniture And Equipment	203	14/12/2022	2212-09300	0.00	95.00		G B Sport & Leisure UK Ltd	No
Leeds City Council	31/12/2022 F	Resources	Leeds Building Services		Other Hired And Contracted Services	265	01/12/2022	2212-09301	0.00	281.63		G Bradbury Ltd	No
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	01/12/2022 02/12/2022	2212-09302 2212-09303	0.00	375.00 228.00		G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Council		Resources	Leeds Building Services	Supplies and Services		205	02/12/2022	2212-09304	0.00	44.40		G Bradbury Ltd	No
Leeds City Council		Resources	Leeds Building Services	Supplies and Services		205	02/12/2022	2212-09305	0.00	261.76		G Bradbury Ltd	No
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Commercial Services	Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	02/12/2022 07/12/2022	2212-09306 2212-09307	0.00	272.43 289.00		G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Council		Resources	Leeds Building Services	Supplies and Services		205	09/12/2022	2212-09308	0.00	132.68		G Bradbury Ltd	No
Leeds City Council		Resources	Leeds Building Services	Supplies and Services		205	09/12/2022	2212-09309	0.00	159.12		G Bradbury Ltd	No
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	13/12/2022 13/12/2022	2212-09310 2212-09311	0.00	-641.04 212.40		G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Council		Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/12/2022	2212-09312	0.00	3,375.99		G Bradbury Ltd	No
Leeds City Council		Resources	Leeds Building Services	Supplies and Services		205	16/12/2022	2212-09313	0.00	46.84		G Bradbury Ltd	No
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	23/12/2022 23/12/2022	2212-09314 2212-09315	0.00	56.55 88.80		G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Council	31/12/2022 F	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/12/2022	2212-09316	0.00	172.00	R	G Bradbury Ltd	No
Leeds City Council		Children and Families	Resources & Strategy		Other Hired And Contracted Services	265	16/12/2022	2212-09317	0.00	1,480.00		G E Croft	No
Leeds City Council Leeds City Council		Adults and Health Resources	Services For Adults Under 65 Mental/Dis Commercial Services	Transport	Operational Furniture And Equipment Tyres	203 322	09/12/2022	2212-09318 2212-09319	0.00	600.00 118.50		G S Toilet Hire Ltd G W Tyres (Wakefield) Ltd	No No
Leeds City Council		Communities, Housing and Environment		Transport	Tyres	322	02/12/2022	2212-09320	0.00	2,351.50	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council		Resources	Commercial Services	Transport	Tyres	322	09/12/2022	2212-09321	0.00	24,690.50		G W Tyres (Wakefield) Ltd	No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Transport Transport	Tyres Tyres	322 322	09/12/2022 16/12/2022	2212-09322 2212-09323	0.00	23,704.20 125.50		G W Tyres (Wakefield) Ltd G W Tyres (Wakefield) Ltd	No No
Leeds City Council	31/12/2022 F	Resources	Commercial Services	Transport	Tyres	322	16/12/2022	2212-09324	0.00	136.00	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council		Resources	Commercial Services	Transport	Tyres	322	16/12/2022	2212-09325	0.00	136.00		G W Tyres (Wakefield) Ltd	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Transport Supplies and Services	Tyres Operational Materials	322 205	30/12/2022 07/11/2022	2212-09326 2212-09327	0.00	1,250.00 74.00		G W Tyres (Wakefield) Ltd G. H. E. Stansfeld	No Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	21/12/2022	2212-09328	0.00	1,505.00		G. Nowell Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/12/2022	2212-09329	0.00	5,300.00		G.J.Kaye Investment Properties	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Care Dementia	570 574	07/12/2022 07/12/2022	2212-09330 2212-09331	0.00	1,290.02 28,565.36		GABLES NURSING HOME GABLES NURSING HOME	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/12/2022	2212-09332	0.00	4,560.10		GABLES NURSING HOME	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/12/2022	2212-09333	0.00	48,535.17		GABLES NURSING HOME	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Employees	Services Rendered By Other Organisations Training & Development	511 70	07/12/2022 16/12/2022	2212-09334 2212-09335	0.00	271.53 1,438.86		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/12/2022	2212-09336	0.00	251.79		Gain Care Limited	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/12/2022	2212-09337	0.00	251.79		Gain Care Limited	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	CONSTRUCTION General Maintenance	3 104	23/12/2022 30/12/2022	2212-09338 2212-09339	0.00	11,335.00 217.16		Gainsborough Healthcare Group Ltd Gainsborough Healthcare Group Ltd	No No
Leeds City Council		Children and Families	Learning		Teaching Furniture & Equipment	207	09/12/2022	2212-09340	0.00	227.91	R	GAK Education	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/12/2022	2212-09341	0.00	2,222.28		Ganarew House Care Home	No
Leeds City Council Leeds City Council		Adults and Health 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	28/12/2022 09/12/2022	2212-09342 2212-09343	0.00	2,222.28 9,368.70		Ganarew House Care Home Gap Property Services Leicester Ltd	No No
Leeds City Council	31/12/2022 F	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2022	2212-09344	0.00	5,941.77	R	Gap Property Services Leicester Ltd	No
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	23/12/2022	2212-09345	0.00	1,649.20		Gap Property Services Leicester Ltd	No
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	13/12/2022 13/12/2022	2212-09346 2212-09347	0.00	100.00 50.00		GARDEN GATE SERVICES LIMITED GARDEN GATE SERVICES LIMITED	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/12/2022	2212-09348	0.00	75.00	R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council		Resources	Leeds Building Services	Supplies and Services		205 205	13/12/2022	2212-09349	0.00	450.00 200.00		GARDEN GATE SERVICES LIMITED GARDEN GATE SERVICES LIMITED	No No
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205	13/12/2022 13/12/2022	2212-09350 2212-09351	0.00	350.00		GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/12/2022 F	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/12/2022	2212-09352	0.00	750.00	R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	13/12/2022 13/12/2022	2212-09353 2212-09354	0.00	500.00 300.00		GARDEN GATE SERVICES LIMITED GARDEN GATE SERVICES LIMITED	No No
Leeds City Council Leeds City Council		Resources	Leeds Building Services Leeds Building Services	Supplies and Services		205	13/12/2022	2212-09354	0.00	300.00		GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/12/2022 F	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/12/2022	2212-09356	0.00	450.00	R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Transport	Other Hired And Contracted Services Plant Spares	265 346	02/12/2022 07/12/2022	2212-09357 2212-09358	0.00	250.00 531.70		Gareth Allen Coaching Limited GARFITTS INTERNATIONAL LTD	No No
Leeds City Council		Communities, Housing and Environment		Transport	Plant Spares	346	16/12/2022	2212-09359	0.00	2,392.16		GARFITTS INTERNATIONAL LTD	No
Leeds City Council		Communities, Housing and Environment		Transport	Plant Spares	346	30/12/2022	2212-09360	0.00	830.41		GARFITTS INTERNATIONAL LTD	No
Leeds City Council Leeds City Council		Strategic Accounts City Development	Miscellaneous Libraries, Arts & Heritage	Supplies and Services Premises	Non-Recurring Grants Maintenance Of Buildings	227 101	05/12/2022 15/11/2022	2212-09361 2212-09362	0.00	300.00 98.00		Garforth Brass Garforth Building Supplie	No Yes
Leeds City Council		Communities, Housing and Environment			Operational Furniture And Equipment	203	04/11/2022	2212-09363	0.00	60.00		Garforth Cobbler	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-09364	0.00	10,854.18		Garforth Day Nursery Ltd	No
Leeds City Council Leeds City Council	01/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-09365 2212-09366	0.00	241.80 234.00		Garforth Day Nursery Ltd Garforth Day Nursery Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-09367	0.00	1,810.25		Garforth Day Nursery Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	24/11/2022	2212-09368	0.00	120.00		Garforth Garden Centre	Yes
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2212-09369 2212-09370	0.00	252.00 2,217.30		Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd	No No
Leeds City Council		Resources	Commercial Services		Other Hired And Contracted Services	265		2212-09371	0.00	1,894.89		Garforth Panelbeaters Ltd	No
Leeds City Council	31/12/2022 F	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2022	2212-09372	0.00	392.00	R	Garforth Panelbeaters Ltd	No
Leeds City Council		Resources Resources	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2212-09373	0.00	1,994.91 1,377.80		Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd	No No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/12/2022 15/12/2022	2212-09374 2212-09375	0.00	1,377.80 2,587.82		Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd	No No
Leeds City Council	31/12/2022 F	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2022	2212-09376	0.00	1,430.40	R	Garforth Panelbeaters Ltd	No
Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16/12/2022	2212-09377 2212-09378	0.00	1,438.35 1,633.45		Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd	No No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Transport Services	Other Hired And Contracted Services Vehicle Spares	265 345	29/12/2022 29/12/2022	2212-09378	0.00	1,633.45 508.96		Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd	No No
Leeds City Council	31/12/2022 F	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2022	2212-09380	0.00	2,744.49	R	Garforth Panelbeaters Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact Other Hired And Contracted Services	548 265		2212-09381 2212-09382	0.00	105.00 100.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2212-09382	0.00	400.00		Gary Day Founation Gary Day Founation	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2212-09384	0.00	50.00		REDACTED PERSONAL DATA	No

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	r Beneficiary Name	Procurement Card
March 1968 1968 1968 1969							634							
Month														
Month Mont														
March 1968	Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-09389	0.00	49,587.72	R	GATEWAYS EDUCATIONAL TRUST LTD	No
March 1968 1968 1968 1969														
March 1967 March 1968 Marc														
March Control Contro														
March Color 1,000														
March 1962														
March 1909				Supporting People										
Mode Decompose Decompose														
Control Cont														
March Marc	Leeds City Council	31/12/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support				30/12/2022					GCA Security and Facilities Management	
Control Cont														
March Control Contro														
March Marc														
March Marc	Leeds City Council as Accountable Body						203							
Mach 1,970, 200 1,970, 20														
Control Cont														
Land 19 19 19 19 19 19 19 1														
Local Optional 1970/2002 Others and particles Source Sou	Leeds City Council	31/12/2022			Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-09410	0.00	250.65	R	REDACTED PERSONAL DATA	No
Month Mont	Leeds City Council													
Lack 19 19 19 19 19 19 19 1														
Application														
Mach of Cycloral 1917/200 Commontal Principal Prin														
Lance Conformal 31/2002 Communitary							549							
Lance Circ Coloral 91/19/200 21/19/2														
Lend Conformed 1911/2002 Collette and effective South														
Look Disposed 119920 2018-20 and Fleetine Sout Gram Agency Payments Dist Vink 149 2018-20 2018-20 and Fleetine Sout Gram Agency Payments Dist Vink 149 2018-20 2018-20 2018-20 and Fleetine Sout Gram Agency Payments Dist Vink 149 2018-20 2018-2														
Lond 1917-200 19														
Lack Off Control 31/19202 Oliver and Flammins South Control Contro														
Lacis City Disord		31/12/2022			Agency Payments									
Locks Dry Counted 1917-2002 Olither and Families Octobal Care Agency Payments Agency Payme														
Lank Dry David 1972 000 1972 00000 1972 0000 1972 0000 1972 0000 1972 0000 1972 0000 1972 0000 1972 0000 1972 0000 1972 0000 1972 0000 1972 0000 1972 0000 1972 00000 1972 000000 1972 00000 1972 0000 1972 00000 1972 0000 1972 00000 1972 000000 197														
Leeb Cly Clorand 191/2022 Clorem and Familine Social Clore Approx Pipman Parent Second 1														
Lacks Dip Country 1917-2000 Children and Familian Salid Clare Spring Parameter Spring Parameter Spring Parameter Spring Spr														
Leeb Dr. Control 1917/2002 Collean of Families Social Care Signife and State Signife and Sta		31/12/2022		Social Care	Agency Payments	Placement Support		03/11/2022					Gen Register Office	
Leeb Gity Coural 311/2022 Chalters and Families Social Core Agency Physmets Drec Work 549 211/1022 212/204512 0.00 310 0 R Con Register Office Vestor Control of State Control														
Leeb Og Opcord 31/12/202 Children and Families Social Core Agents' Phymnets Agents' Phy														
Leebs City Council 1917/2022 Childem and Families Souid Circ Agency Physmets Souid Circ Agency Physmets Souid Circ Agency Physmets Agenc														
Leeb: City Claural 311/20222 Chieber and Families Social Care Agency Pymmets Died Work 549 2311/2022 271-54847 0.0 1.60 R Cent Register Office Vest Cent Care Cent Care														
Leeb. City Council 311/20022 City Council	Leeds City Council	31/12/2022			Agency Payments			22/11/2022			14.00	R	Gen Register Office	
Least Dif Council 311720202 Children and Familles Social Care Agrony Payments Leaving Care Movances G34 211170202 2112-0448 0.0 3.15 pt Gen Register Office Yes Leaving Care Movances G34 211170202 2111														
Leash City Council 311/2002 City Council Agency Prigents Social Care Agency Prigents Age														
Leeds City Council 311/22002 City Converting Agency Payments Note Development Leeds City Council 311/22002 City Council Agency Payments Note Development Leeds City Council Agency Payments Note Note Agency Payments Note Note Agency Payments Note N													Gen Register Office	
Leash City Council 311/20/202 211/20/402 201	Leeds City Council		Children and Families	Social Care										
Leebs City Coursel 311/22022 Strategic Landford Flack and Countryside Flack Coursel Supplies and Service Capital OTHER COSTS 7 06172022 212/04644 0.0 12/28/2.6 C. Gen-Hustein, Cox Capital OTHER COSTS 7 06172022 212/04644 0.0 12/28/2.6 C. Gen-Hustein, Cox Capital OTHER COSTS 7 06172022 212/04644 0.0 12/28/2.6 C. Gen-Hustein, Cox Capital OTHER COSTS 7 06172022 212/04644 0.0 12/28/2.6 C. Gen-Hustein, Cox Capital OTHER COSTS 7 06172022 212/04644 0.0 12/28/2.6 C. Gen-Hustein, Cox Capital OTHER COSTS 7 06172022 212/04644 0.0 42/28/2.6 C. Gen-Hustein, Cox Capital OTHER COSTS 7 06172022 212/04644 0.0 42/28/2.6 C. Gen-Hustein, Cox Capital OTHER COSTS 7 06172022 212/04644 0.0 42/28/2.6 C. Gen-Hustein, Cox Capital OTHER COSTS 7 06172022 212/04644 0.0 42/28/2.6 C. Gen-Hustein, Cox Capital OTHER COSTS 7 06172022 212/04644 0.0 42/28/2.6 C. Gen-Hustein, Cox Capital OTHER COSTS 7 06172022 212/04644 0.0 42/28/2.6 C. Gen-Hustein, Cox Capital OTHER COSTS 7 06172022 212/04644 0.0 42/28/2.6 C. Gen-Hustein, Cox Capital OTHER COSTS Capital OTHER COS														
Least Dif Cournel 311/22022 Strategic Landford HAC Cournel Housing Growth Programme (Least City Cournel S11/22022 Strategic Landford HAC Cournel Housing Growth Programme (Accounted Housing Growth					Supplies and Services	Well Being Small Grants Projects	228							
Leesh City Coursel														
Leeds City Coursel 311/22/222 Strateging Landlard HAX Counted Housing Growth Programme Capital														
Leeds City Council 311/22022 Communities, Housing and Environment Parks and Countryside Supplies and Services Operational Materials 205 211/12022 221/20484 0.00 23.9 R Ges Spence & Sons Lid Yes Leeds City Council 311/22022 Resources Leeds Building Services Supplies and Services Operational Materials 205 2011/2022 221/20485 0.00 77.7 or GES SPENCE & SONS LID No Leeds City Council 311/2202 Resources Leeds Building Services Supplies and Services Operational Materials 205 301/22022 221/20481 0.00 87.7 or GES SPENCE & SONS LID No Leeds City Council 311/2202 Resources Leeds Building Services Supplies and Services Operational Materials 205 301/22022 221/20481 0.00 87.7 or GES SPENCE & SONS LID No Leeds City Council 311/22022 Resources Leeds Building Services Supplies and Services Operational Materials 205 301/22022 221/20483 0.00 3.05 Resources Leeds Building Services Supplies and Services Operational Materials 205 301/22022 221/20484 0.00 8.88 if R GES SPENCE & SONS LID No Leeds City Council 311/22022 Communities, Housing and Environment Farks and Countryside Tanaport Plant Spares 346 241/12022 221/20485 0.00 62.1 ft R GES SPENCE & SONS LID No Leeds City Council 311/22022 Children and Families Social Care Agency Payments Contact 548 021/22022 221/20485 0.00 62.1 ft R GES SPENCE & SONS LID No Leeds City Council 311/22022 Children and Families Social Care Agency Payments Contact 548 021/22022 221/20485 0.00 9.00 ft R REDACTED PERSONAL DATA No Leeds City Council 311/22022 Children and Families Social Care Agency Payments Contact 548 021/22022 221/20486 0.00 10.4 ft R REDACTED PERSONAL DATA No Leeds City Council 311/22022 Children and Families Social Care Agency Payments Contact 548 031/22022 221/20486 0.00 10.4 ft R REDACTED PERSONAL DATA No Lee			Strategic Landlord	HRA Council Housing Growth Programme	Capital						41,422.05	С	Geo Houlton & Sons Ltd	
Leeds City Council 311/2/2022 City Development Libraries, Arts & Heritage Supplies and Services Deractional Materials 205 211/1/2022 221/2-09449 0.0 0.5 3.17 R Geo Spence & Sons Ltd Yes														
Leeds City Council 3117/2002 Resources Leeds Bullding Services Supplies and Services Supplies Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies Supplies and Services Supplies and Services Supplies and Services Supplie														
Leeds City Council 311/22022 Resources Leeds Building Services Supplies and Services Suppl														
Leeds City Council 311/22002 Resources Leeds Building Services Leeds Building Services Supplies and Services Operational Materials 205 301/22002 2212-09452 0.0 0 34.60 R GEO SPENCE & SONS LTD No No Leeds City Council 311/22002 Resources Leeds Building Services Supplies and Services Operational Materials 205 301/22002 2212-09454 0.0 0 68.81 R GEO SPENCE & SONS LTD No No Cedes City Council 311/22002 Resources Leeds Building Services Supplies and Services Operational Materials 205 301/22002 2212-09454 0.0 0 68.81 R GEO SPENCE & SONS LTD No No Cedes City Council 311/22002 Resources Leeds Building Services Operational Materials 205 301/22002 2212-09456 0.0 0 68.81 R GEO SPENCE & SONS LTD No Cedes City Council 311/22002 Communities Social Care Approxy Payments Contact S48 201/22002 2212-09456 0.0 0 10.20 R George Lodge & Son Yes Cedes City Council S11/22002 Cedes City Council Cedes City Council S11/2200													GEO SPENCE & SONS LTD	
Leeds City Council 31/12/2022 Resources Leeds Bullding Services Supplies and Services Supp	Leeds City Council	31/12/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	30/12/2022	2212-09452	0.00	34.60	R	GEO SPENCE & SONS LTD	No
Leeds City Council 31/12/2022 Resources Leeds City Council 31/12/2022 City Council 31/12/2022 City Council Anisa and Countryside Transport Plant Sparres 346 24/11/2022 221/20456 0.00 11/25 0 R George Logde & Son Yes Leeds City Council 31/12/2022 Citidren and Families Social Care Agency Payments Contact 548 04/12/2022 221/20457 0.00 9.00 R REDACTED PERSONAL DATA No Leeds City Council 31/12/2022 Citidren and Families Social Care Agency Payments Contact 548 04/12/2022 221/20459 0.00 9.00 R REDACTED PERSONAL DATA No Leeds City Council 31/12/2022 Citidren and Families Social Care Agency Payments Contact 548 04/12/2022 221/20459 0.00 10.40 R REDACTED PERSONAL DATA No Leeds City Council 31/12/2022 Citidren and Families Social Care Agency Payments Contact 548 30/12/2022 221/20459 0.00 10.40 R REDACTED PERSONAL DATA No Leeds City Council 31/12/2022 Citidren and Families Social Care Agency Payments Contact 548 30/12/2022 221/20459 0.00 10.40 R REDACTED PERSONAL DATA No Leeds City Council 31/12/2022 Citidren and Families Social Care Agency Payments Contact 548 30/12/2022 221/20459 0.00 10.40 R REDACTED PERSONAL DATA No Leeds City Council 31/12/2022 Citidren and Families Social Care Agency Payments Contact 548 30/12/2022 221/20459 0.00 10.40 R REDACTED PERSONAL DATA No Leeds City Council 31/12/2022 Citidren and Families Social Care Agency Payments Contact 548 30/12/2022 221/20459 0.00 10.40 R REDACTED PERSONAL DATA No Leeds City Council 31/12/2022 Citidren and Families Social Care Agency Payments Contact 548 30/12/2022 221/20459 0.00 10.40 R REDACTED PERSONAL DATA No Leeds City Council 31/12/2022 Citidren and Families Social Care Agency Payments Contact 548 30/12/2022 221/20459 0.00 40.00 R REDACTED PERSONAL DATA No Leeds City Council 31/12/2022 Co														
Leeds City Council 311/22022 Communities, housing and Environmen Paris and Countryside Transport Plant Spares 346 24/11/2022 2212-08456 0.00 11.55 R George Lodge & Son Yes														
Leeds Cify Council 31/12/2002 Children and Families Social Care Agency Payments Contact 548 69/12/2002 221/2-09458 0.00 9.00 R REDACTED PERSONAL DATA No														
Leeds Cily Council 31/12/2022 Children and Famillies Social Care Agency Payments Contact 548 31/12/2022 212-09461 0.00 10.40 R REDACTED PERSONAL DATA No			Children and Families	Social Care	Agency Payments									
Leeds Cify Council 31/12/2022 Children and Families Social Care Agency Payments Contact 548 30/12/2022 212-09461 0.00 10.40 R REDACTED PERSONAL DATA No No Redactive R														
Leeds Cify Council 311/2/2022 Children and Famillies Social Care Agency Payments Contact 548 30/12/2022 212-09461 0.00 10.40 R REDACTED PERSONAL DATA No No Redaction							548					_		
Leeds Cify Council 31/12/2022 Children and Families Social Care Agency Payments Contact Agency Payments Contact Agency Payments Contact Care Agency Payments Contact Care Agency Payments Care C							548							
Leeds Cify Council 311/2/2022 Children and Families Social Care Appropriations Leaving Care Allowances 634 16/12/2022 212-09463 0.00 40.00 R REDACTED PERSONAL DATA No Redactive Council Redactive Council 11/2/2022 11/2/2048 11/2/2022 11/2/2048 0.00 40.00 R REDACTED PERSONAL DATA No Redactive Council No Redactive Council 11/2/2022 11/2/2048 11/2/2022 11/2/2048 0.00 40.00 R REDACTED PERSONAL DATA No Redactive Council No R														
Leeds Clify Council 311/2/2022 Children and Famillies Social Care Internal Recharges Legal Disbursements Legal Disburs		31/12/2022	Children and Families			Leaving Care Allowances								
Leeds Cliy Council 31/12/2022 Communilies, Housing and Environment Waste Management Employees Occupational Health 85 06/12/2022 212-09466 0.00 55.00 R REDACTED PERSONAL DATA No	Leeds City Council	31/12/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	14/12/2022	2212-09464	0.00	415.00	R	Georgina Dalton	No
Leeds Cliý Council 311/2/2022 Children and Famillies Social Care Agency Payments Placement Support 5.0 13/12/2022 212-09467 0.00 88.34 R REDACTED PERSONAL DATA No No No Resources Redactive Council 13/12/2022 Communities No Social Services Support Services Premises Hire of meeting rooms 143 30/12/2022 212-09469 0.00 150.00 R GETAWAY GIRLS No No Resources Redactive Council 13/12/2022 Resources Resou														
Leeds City Council 31/12/2022 Communities, Housing and Environment Communities Supplies and Services Well Being Large Grants Projects 230 08/12/2022 2212-09488 0.00 150.00 R GETAWAY GIRLS No Leeds City Council 31/12/2022 Adults and Health Social Services Support Services Premises Hire of meeting rooms 143 30/12/2022 2212-09489 0.00 150.00 R GETAWAY GIRLS No Leeds City Council 31/12/2022 31/12/2022 2212-09470 0.00 100.00 R REDACTED PERSONAL DATA No Leeds City Council 31/12/2022 280.00 communities, Housing and Environment Berefits, Wildare and Poverty Supplies and Services Grant Related Expenditure 299 23/12/2022 2212-09471 0.00 100.00 R REDACTED PERSONAL DATA No Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Operational Materials 205 02/12/2022 2212-09471 0.00 48.80 R GHE STANSFELD (UK) LTD No Leeds City Council 31/12/2022 28/12/2022														
Leeds Clify Council 311/2/2022 Adults and Health Social Services Support Services Fremises Hire of meeting froms 143 30/12/2022 22/12/09470 0.00 102.08 R GESC Communities, Enterprise No Leeds Clify Council 31/12/2022 Communities, Housing and Environment Benefits (No Hear and Poverty Supplies and Services Grant Related Expenditure 290 23/12/2022 22/12-09471 0.00 100.00 R REDECTION Interprise No Leeds Clify Council 31/12/2022 Resources Leeds Building Services Supplies and Services Operational Materials 205 02/12/2022 22/12-09472 0.00 48.80 R GHE STANSFELD (UK) LTD No Leeds Clify Council 31/12/2022 Resources Leeds Building Services Supplies and Services Operational Materials 205 02/12/2022 22/12-09472 0.00 48.80 R GHE STANSFELD (UK) LTD No Leeds Clify Council 31/12/2022 Resources Leeds Building Services Supplies and Services 97/12/2022 22/12-09473 0.00 212/20 9473 0.00 6HE STANSFELD														
Leeds City Council 31/12/2022 Communities, Housing and Environment Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 23/12/2022 2212-09477 0.00 100.00 R REDACTED PERSONAL DATA No Leeds City Council 31/12/2022 Resources Leeds City Council 31/12/2022 2212-09471 0.00 48.80 R GHE STANSFELD (UK) LTD No Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Operational Materials 205 02/12/2022 2212-09473 0.00 48.80 R GHE STANSFELD (UK) LTD No Leeds City Council 31/12/2022 31/12/2022 2212-09473 0.00 120.00 R GHE STANSFELD (UK) LTD No Leeds City Council 31/12/2022 31/12/2022 212-09473 0.00 120.00 R GHE STANSFELD (UK) LTD No Leeds City Council 31/12/2022 31/12/2022 212-09473 0.00 274.40 R GHE STANSFELD (UK) LTD No Leeds City Council 31/12/2022 21/12/2024 21/12/2047														
Leeds Cliy Council 31/12/2022 Resources Commercial Services Transport Vehicle Spares 345 02/12/2022 22/12/09477 0.00 853.20 R GHE STANSFELD (UK) LTD No Leeds Cliy Council 31/12/2022 Resources Leeds Building Services Supplies and Services Operational Materials 205 02/12/2022 22/12-09472 0.00 48.80 R GHE STANSFELD (UK) LTD No Leeds Cliy Council 31/12/2022 Resources Leeds Building Services Supplies and Services 3/5 07/12/2022 22/12-09473 0.00 120.00 R GHE STANSFELD (UK) LTD No Leeds Cliy Council 31/12/2022 Resources Commercial Services Transport Vehicle Spares 345 07/12/2022 22/12-09473 0.00 120.00 R GHE STANSFELD (UK) LTD No Leeds Cliy Council 31/12/2022 Resources Commercial Services Transport Vehicle Spares 345 07/12/2022 22/12-09473 0.00 27/4-00 GHE STANSFELD (UK) LTD No														
Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Operational Materials 205 02/12/2022 22/12-09473 0.00 120.00 R GHE STANSFELD (UK) LTD No Leeds City Council 31/12/2022 Resources Commercial Services Transport Vehicle Spares 345 07/12/2022 22/12-09473 0.00 120.00 R GHE STANSFELD (UK) LTD No Leeds City Council 31/12/2022 Resources Resources Leeds Department of the strain of	Leeds City Council													
Leeds City Council 31/12/2022 Resources Commercial Services Transport Vehicle Spares 345 07/12/2022 2212-09474 0.00 274.40 R GHE STANSFELD (UK) LTD No Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Operational Materials 205 09/12/2022 2212-09475 0.00 210.20 R GHE STANSFELD (UK) LTD No	Leeds City Council				Supplies and Services	Operational Materials								
Leeds Cify Council 31/12/2022 Resources Leeds Building Services Supplies and Services Operational Materials 205 09/12/2022 22/12-09475 0.00 210.20 R GHE STANSFELD (UK) LTD No	Leeds City Council													
			Resources											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	15/12/2022	2212-09477	0.00	174.00	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/12/2022	2212-09478	0.00	174.00	R	GHE STANSFELD (UK) LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	23/12/2022 23/12/2022	2212-09479 2212-09480	0.00 0.00	135.00 312.20		GHE STANSFELD (UK) LTD GHE STANSFELD (UK) LTD	No No
Leeds City Council		Resources	Leeds Building Services		Operational Materials	205	23/12/2022	2212-09481	0.00	434.00		GHE STANSFELD (UK) LTD	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/12/2022	2212-09482	0.00	242.60	R	GHE STANSFELD (UK) LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	23/12/2022 23/12/2022	2212-09483 2212-09484	0.00 0.00	269.00 84.80		GHE STANSFELD (UK) LTD GHE STANSFELD (UK) LTD	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-09485	0.00	18.00		Ghulam Fatima	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/12/2022	2212-09486	0.00	27.00	R	Ghulam Fatima	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Care Dementia	570 574	07/12/2022 07/12/2022	2212-09487 2212-09488	0.00 0.00	2,868.00 3,183.94		GHYLL ROYD NURSING HOME GHYLL ROYD NURSING HOME	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/12/2022	2212-09489	0.00	5,093.14		GHYLL ROYD NURSING HOME	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/12/2022	2212-09490	0.00	23,765.39		GHYLL ROYD NURSING HOME	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	02/12/2022 06/12/2022	2212-09491 2212-09492	0.00	87.10 80.35		Gibbs & Dandy Gibbs & Dandy	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	06/12/2022	2212-09493	0.00	15.20		Gibbs & Dandy	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	06/12/2022	2212-09494	0.00	180.00		Gibbs & Dandy	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	06/12/2022 06/12/2022	2212-09495 2212-09496	0.00 0.00	61.65 180.00		Gibbs & Dandy Gibbs & Dandy	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/12/2022	2212-09497	0.00	158.92	R	Gibbs & Dandy	No
Leeds City Council		Resources Resources	Leeds Building Services		Operational Materials	205 205	06/12/2022	2212-09498 2212-09499	0.00	196.64 120.12		Gibbs & Dandy Gibbs & Dandy	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205	06/12/2022 06/12/2022	2212-09499	0.00	-81.90		Gibbs & Dandy Gibbs & Dandy	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2022	2212-09501	0.00	21.24	R	Gibbs & Dandy	No
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	13/12/2022 13/12/2022	2212-09502 2212-09503	0.00 0.00	62.30 23.27		Gibbs & Dandy Gibbs & Dandy	No No
Leeds City Council Leeds City Council	31/12/2022	Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205	15/12/2022	2212-09503	0.00	244.90		Gibbs & Dandy Gibbs & Dandy	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/12/2022	2212-09505	0.00	14.30	R	Gibbs & Dandy	No
Leeds City Council		Resources	Leeds Building Services	Supplies and Services Transport	Operational Materials Hire Of Movable Plant & Machinery	205 315	23/12/2022	2212-09506	0.00	46.80 236.00		Gibbs & Dandy GIBSONS GARDEN MACHINERY LTD	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Transport	Plant Spares	346	16/12/2022 16/12/2022	2212-09507 2212-09508	0.00	10.20		GIBSONS GARDEN MACHINERY LTD	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	16/12/2022	2212-09509	0.00	518.10	R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Transport	Repair & Maintenance of Plant	342 346	16/12/2022	2212-09510	0.00	168.66 311.78		GIBSONS GARDEN MACHINERY LTD GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Transport Transport	Plant Spares Plant Spares	346 346	16/12/2022 16/12/2022	2212-09511 2212-09512	0.00 0.00	-70.11		GIBSONS GARDEN MACHINERY LTD	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Transport	Repair & Maintenance of Plant	342	16/12/2022	2212-09513	0.00	-616.52		GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council		Communities, Housing and Environment		Transport	Repair & Maintenance of Plant	342	30/12/2022	2212-09514	0.00	503.10		GIBSONS GARDEN MACHINERY LTD	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	30/12/2022 30/12/2022	2212-09515 2212-09516	0.00 0.00	616.52 396.93		GIBSONS GARDEN MACHINERY LTD GIBSONS GARDEN MACHINERY LTD	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	30/12/2022	2212-09517	0.00	593.32	R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Transport	Repair & Maintenance of Plant	342	30/12/2022	2212-09518	0.00	454.86		GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council Leeds City Council		Resources Children and Families	Sustainable Energy & Climate Change Social Care	Capital Supplies and Services	INTERNAL FEES General Amenity For Clients/Residents	6 285	30/12/2022 02/11/2022	2212-09519 2212-09520	0.00 0.00	-175.80 6.00		GIBSONS GARDEN MACHINERY LTD Giffgaff	No Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	08/11/2022	2212-09521	0.00	10.00	R	Giffgaff	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care		General Amenity For Clients/Residents	285 285	14/11/2022	2212-09522	0.00 0.00	5.00		Giffgaff	Yes
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents Telephones	213	19/11/2022 19/11/2022	2212-09523 2212-09524	0.00	6.00 6.00		Giffgaff Giffgaff	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Telephones	213	30/11/2022	2212-09525	0.00	15.00	R	Giffgaff	Yes
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 31/12/2022	Social Services Pooled Budgets Communities, Housing and Environment	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Resaleable Materials	564 204	07/12/2022 12/12/2022	2212-09526 2212-09527	0.00 0.00	208.00 535.00		Gift People Ltd Giftstones Ltd	No No
Leeds City Council		Communities, Housing and Environment			Resaleable Materials	204	29/12/2022	2212-09528	0.00	748.00		Giftstones Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-09529	0.00	24,342.15		Giggles Day Nurseries Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-09530 2212-09531	0.00 0.00	4,878.90 1,872.00		Giggles Day Nurseries Ltd Giggles Day Nurseries Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-09532	0.00	3,529.98		Giggles Day Nurseries Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	16/12/2022	2212-09533	0.00	146.66		Giggles Day Nurseries Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	28/12/2022 02/12/2022	2212-09534 2212-09535	0.00 0.00	1,050.00 2,097.22		Giggles Day Nurseries Ltd Giggles Day Nursery - Bramley	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-09536	0.00	1,704.30		Giggles Day Nursery - Bramley	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-09537	0.00	117.00		Giggles Day Nursery - Bramley	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	07/12/2022 16/12/2022	2212-09538 2212-09539	0.00 0.00	16,292.25 205.33		Giggles Day Nursery - Bramley Giggles Day Nursery - Bramley	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-09540	0.00	5,476.57	R	Giggles Day Nursery - Morley	No
Leeds City Council	O II ILILOLL	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-09541	0.00	800.00		Giggles Day Nursery - Morley	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-09542 2212-09543	0.00 0.00	163.80 234.00		Giggles Day Nursery - Morley Giggles Day Nursery - Morley	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-09544	0.00	5,284.53	R	Giggles Day Nursery - Morley	No
Leeds City Council	O II ILILOLL	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505 321	16/12/2022	2212-09545	0.00	117.33		Giggles Day Nursery - Morley Gildersome Service	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321	01/11/2022 08/11/2022	2212-09546 2212-09547	0.00 0.00	73.54 69.82		Gildersome Service Gildersome Service	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	02/12/2022	2212-09548	0.00	83.54	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Adults and Health Children and Families	Other Generic Services Social Care	Agency Payments Agency Payments	Fees To Carers Services Rendered By Other Organisations	563 511	23/12/2022 02/12/2022	2212-09549 2212-09550	0.00	83.54 233.02		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/12/2022	2212-09550	0.00	46.80		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-09552	0.00	814.61	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285		2212-09553	0.00	31.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	310 511	19/12/2022 02/12/2022	2212-09554 2212-09555	0.00 0.00	8.20 466.05		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-09556	0.00	93.60	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Resources	Social Care	Agency Payments	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	07/12/2022	2212-09557	0.00 0.00	271.53 46.75		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		City Development	Commercial Services Libraries, Arts & Heritage		Other Hired And Contracted Services Resaleable Materials	265	01/12/2022 23/12/2022	2212-09558 2212-09559	0.00	46.75 830.60		REDACTED PERSONAL DATA Gingko Electronics Ltd	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/12/2022	2212-09560	0.00	921.05	R	Gipsil Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Rents (non supported)	552 552	01/12/2022 01/12/2022	2212-09561 2212-09562	0.00 0.00	1,393.56 0.00		Gipsil Limited Gipsil Limited	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	01/12/2022	2212-09562	0.00	-1,393.56		Gipsil Limited Gipsil Limited	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/12/2022	2212-09564	0.00	0.00	R	Gipsil Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	01/12/2022 01/12/2022	2212-09565 2212-09566	0.00 0.00	-662.68 -1,250.64		Gipsil Limited Gipsil Limited	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/12/2022		0.00	-71.00		Gipsil Limited	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/12/2022	2212-09568	0.00	-26.79	R	Gipsil Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount		Capital Or Beneficiar Revenue	y Name	Procurement Card
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	Code 634	01/12/2022	2212-09569	0.00	71.00	R Gipsil Limit	ed	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/12/2022	2212-09570	0.00	1,450.68	R Gipsil Limit	ed	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Rents (non supported) Leaving Care Allowances	552 634	01/12/2022 01/12/2022	2212-09571 2212-09572	0.00	71.00 71.00			No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/12/2022		0.00	-608.40			No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	07/12/2022		0.00	-166.88			No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Rents (non supported) Leaving Care Allowances	552 634	07/12/2022 07/12/2022	2212-09575 2212-09576	0.00	71.00 12.68			No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	07/12/2022	2212-09577	0.00	-331.34			No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	07/12/2022	2212-09578	0.00	-608.40	R Gipsil Limit	ed	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	07/12/2022 07/12/2022	2212-09579 2212-09580	0.00	-255.44 -22.82			No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	07/12/2022	2212-09581	0.00	-132.79			No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	16/12/2022	2212-09582	0.00	695.31	R Gipsil Limit	ed	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Rents (non supported) Rents (non supported)	552 552	16/12/2022 16/12/2022	2212-09583 2212-09584	0.00	1,014.00 939.60			No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments Agency Payments	Rents (non supported)	552	16/12/2022	2212-09585	0.00	931.35			No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	16/12/2022	2212-09586	0.00	88.75			No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	16/12/2022 16/12/2022	2212-09587 2212-09588	0.00	88.75 88.75			No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	16/12/2022	2212-09589	0.00	1,813.35			No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/12/2022		0.00	88.75			No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	16/12/2022 16/12/2022	2212-09591 2212-09592	0.00	88.75 55.15			No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	16/12/2022	2212-09593	0.00	1,604.75			No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	16/12/2022	2212-09594	0.00	1,541.30			No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Rents (non supported)	529 552	16/12/2022 16/12/2022	2212-09595 2212-09596	0.00	1,541.30 1,549.20			No No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/12/2022	2212-09596	0.00	1,549.20			No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	16/12/2022	2212-09598	0.00	1,543.25	R Gipsil Limit	ed	No
Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Rents (non supported) Rents (non supported)	552 552	16/12/2022 16/12/2022	2212-09599 2212-09600	0.00	1,455.06 1,543.25			No No
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Rents (non supported)	552	16/12/2022	2212-09600	0.00	1,410.97			No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	16/12/2022	2212-09602	0.00	68.20	R Gipsil Limit	ed	No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments	Rents (non supported)	552	16/12/2022	2212-09603	0.00	68.90			No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	16/12/2022 16/12/2022	2212-09604 2212-09605	0.00	71.00 71.00			No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	16/12/2022	2212-09606	0.00	2,383.26			No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	16/12/2022		0.00	985.03			No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	16/12/2022 16/12/2022		0.00	71.00 71.00			No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	16/12/2022	2212-09610	0.00	1,239.36			No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	16/12/2022	2212-09611	0.00	1,234.60			No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Communities, Housing and Environment	Social Care Renefits Wlefare and Poverty	Agency Payments Supplies and Services	Rents (non supported) Grant Related Expenditure	552 290	16/12/2022 19/12/2022	2212-09612 2212-09613	0.00	1,234.60 40,000.00			No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	20/12/2022	2212-09614	0.00	2,768.88			No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/12/2022		0.00	1,730.05			No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	28/12/2022 28/12/2022	2212-09616 2212-09617	0.00	811.20 751.68			No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	28/12/2022	2212-09618	0.00	745.08			No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	28/12/2022		0.00	750.32			No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	28/12/2022 28/12/2022	2212-09620 2212-09621	0.00	724.29 1,450.68			No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	28/12/2022	2212-09622	0.00	1,450.68			No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	28/12/2022		0.00	71.00			No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	28/12/2022 28/12/2022	2212-09624 2212-09625	0.00	1,384.04			No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	28/12/2022	2212-09626	0.00	71.00			No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	28/12/2022	2212-09627	0.00	71.00			No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Rents (non supported) Rents (non supported)	552 552	28/12/2022 28/12/2022	2212-09628 2212-09629	0.00	1,283.80 45.16			No No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living	529	28/12/2022	2212-09629	0.00	1,234.60			No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	28/12/2022	2212-09631	0.00	1,234.60	R Gipsil Limit	ed	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Rents (non supported)	552 552	28/12/2022 28/12/2022		0.00	1,234.60 1,234.60			No No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552	28/12/2022	2212-09633	0.00	1,234.60			No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	29/12/2022	2212-09635	0.00	927,937.50	R Gipsil Limit	ed	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Agency Payments	Supporting Ppl - Block Gross Chargeable	514 514	29/12/2022 29/12/2022	2212-09636 2212-09637	0.00	1,100,000.00 50,784.00			No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Technology	Agency Payments Supplies and Services	Supporting Ppl - Block Gross Chargeable Computer Software & Equipment	214	06/11/2022	2212-09637	0.00	32.30		ed	No Yes
Leeds City Council	31/12/2022	Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	28/12/2022		0.00	150.00			No
Leeds City Council	31/12/2022	Adults and Health	Social Services Support Services Technology		Payments To Voluntary Organisations	561 277	30/12/2022 07/12/2022		0.00	25,000.00 143,453.25		MDM Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Technology		Bought In Professional Services Bought In Professional Services	277	23/12/2022		0.00	3,007.20	0.0000010	Will divi Eta	No
Leeds City Council	31/12/2022	Resources	Technology		Bought In Professional Services	277		2212-09643	0.00	533.78	R Gladstone		No
Leeds City Council	31/12/2022	Resources	Technology		Bought In Professional Services	277	23/12/2022	2212-09644	0.00	3,057.70		MRM Ltd	No
Leeds City Council Leeds City Council	31/12/2022	City Development	Technology Highways	Supplies and Services	Bought In Professional Services Operational Materials	277 205		2212-09645 2212-09646	0.00	3,900.00 2,948.00		UK LIMITED	No No
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services	Operational Materials	205	09/12/2022	2212-09647	0.00	277.83	R GLASDON	UK LIMITED	No
Leeds City Council		Communities, Housing and Environment		Supplies and Services		205		2212-09648	0.00	1,232.41		UK LIMITED	No Van
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Agency Payments	Teaching Materials Nursing Home	202 570		2212-09649 2212-09650	0.00	165.44 12,789.05		s Services Ltd hristian Care Home	Yes No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/12/2022		0.00	8,402.04	R Gledhow C	hristian Care Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022		0.00	1,776.20		hristian Care Home	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia Nursing Home	574 570		2212-09653 2212-09654	0.00	342.43 15,074.44		hristian Care Home hristian Care Home	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574		2212-09655	0.00	27,812.82		hristian Care Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022	2212-09656	0.00	1,776.20	R Gledhow C	hristian Care Home	No
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Strategic Housing Partnership & Support Highways	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265 7		2212-09657 2212-09658	0.00	19,530.00 1,607.42		TH HOTEL lia Group Services Ltd	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		211		2212-09659	0.00	2,925.00		lia Group Services Ltd	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	08/12/2022	2212-09660	0.00	1,950.00	R Global Med	lia Group Services Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 Communities, Housing and Environme	nt Communities	Supplies and Service	s Other Hired And Contracted Services	Code 265	16/12/2022	2212-09661	0.00	3,450.00	R	Glorious Creative Limited	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/12/2022	2212-09662	0.00	4,589.76	R	Glory House Care Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	28/12/2022	2212-09663	0.00	1,311.36		Glory House Care Services Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	07/12/2022 28/12/2022	2212-09664 2212-09665	0.00	3,548.28 3,548.28		Gloucestershire Group Homes Gloucestershire Group Homes	No No
Leeds City Council	31/12/2022 Resources	Human Resources	Internal Recharges	Legal Disbursements	411	14/12/2022	2212-09666	0.00	250.00) R	GMB	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services	265	31/10/2022	2212-09667	0.00	1,476.49		Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		s Other Hired And Contracted Services s Other Hired And Contracted Services	265 265	31/10/2022 31/10/2022	2212-09668 2212-09669	0.00	13.14 55.32		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services	265	01/11/2022	2212-09670	0.00	700.83		Gme Painting Contractors Gme Painting Contractors	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services	265	01/11/2022	2212-09671	0.00	1,168.73	R	Gme Painting Contractors	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services	265	01/11/2022	2212-09672	0.00	190.53		Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		s Other Hired And Contracted Services s Other Hired And Contracted Services	265 265	01/11/2022 02/11/2022	2212-09673 2212-09674	0.00	2,759.23 170.82		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services	265	02/11/2022	2212-09675	0.00	901.26		Gme Painting Contractors	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services	265	02/11/2022	2212-09676	0.00	1,169.64		Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources	Leeds Building Services		S Other Hired And Contracted Services	265 265	02/11/2022	2212-09677	0.00	228.30		Gme Painting Contractors	Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265	02/11/2022 02/11/2022	2212-09678 2212-09679	0.00	482.94 340.80		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Service	s Other Hired And Contracted Services	265	02/11/2022	2212-09680	0.00	818.40		Gme Painting Contractors	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services	265	04/11/2022	2212-09681	0.00	171.52		Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		s Other Hired And Contracted Services s Other Hired And Contracted Services	265 265	04/11/2022 07/11/2022	2212-09682 2212-09683	0.00	142.03 39.42		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services	265	07/11/2022	2212-09684	0.00	1,885.86		Gme Painting Contractors	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Service	s Other Hired And Contracted Services	265	07/11/2022	2212-09685	0.00	451.50) R	Gme Painting Contractors	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services	265	07/11/2022	2212-09686	0.00	212.08		Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		s Other Hired And Contracted Services s Other Hired And Contracted Services	265 265	07/11/2022 09/11/2022	2212-09687 2212-09688	0.00	748.58 271.99	S R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services	265	09/11/2022	2212-09689	0.00	1,080.55		Gme Painting Contractors	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services	265	09/11/2022	2212-09690	0.00	691.08	R	Gme Painting Contractors	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services	265	09/11/2022	2212-09691	0.00	856.46		Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		s Other Hired And Contracted Services s Other Hired And Contracted Services	265 265	09/11/2022 10/11/2022	2212-09692 2212-09693	0.00	792.38 1,574.43		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services	265	10/11/2022	2212-09694	0.00	276.57		Gme Painting Contractors	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Service	s Other Hired And Contracted Services	265	10/11/2022	2212-09695	0.00	139.16		Gme Painting Contractors	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Service	S Other Hired And Contracted Services	265	10/11/2022	2212-09696	0.00	272.52		Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		s Other Hired And Contracted Services s Other Hired And Contracted Services	265 265	10/11/2022 10/11/2022	2212-09697 2212-09698	0.00	283.90 730.02		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services	265	10/11/2022	2212-09699	0.00	953.59		Gme Painting Contractors	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services	265	11/11/2022	2212-09700	0.00	131.40		Gme Painting Contractors	Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services		S Other Hired And Contracted Services	265 265	11/11/2022	2212-09701	0.00	744.65 1,365.25		Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		s Other Hired And Contracted Services s Other Hired And Contracted Services	265	14/11/2022 14/11/2022	2212-09702 2212-09703	0.00	202.16		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services	265	15/11/2022	2212-09704	0.00	183.93	R	Gme Painting Contractors	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services	265	15/11/2022	2212-09705	0.00	177.13		Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		s Other Hired And Contracted Services s Other Hired And Contracted Services	265 265	16/11/2022 16/11/2022	2212-09706 2212-09707	0.00	162.90 538.65		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services	265	17/11/2022	2212-09707	0.00	1,094.27		Gme Painting Contractors Gme Painting Contractors	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Service	s Other Hired And Contracted Services	265	18/11/2022	2212-09709	0.00	905.07	' R	Gme Painting Contractors	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services	265	18/11/2022	2212-09710	0.00	59.13		Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		s Other Hired And Contracted Services s Other Hired And Contracted Services	265 265	18/11/2022 18/11/2022	2212-09711 2212-09712	0.00	152.64 328.50		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services	265	21/11/2022	2212-09713	0.00	317.91	R	Gme Painting Contractors	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Service	s Other Hired And Contracted Services	265	21/11/2022	2212-09714	0.00	325.29		Gme Painting Contractors	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services	265	21/11/2022	2212-09715	0.00	422.11		Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		s Other Hired And Contracted Services s Other Hired And Contracted Services	265 265	21/11/2022 21/11/2022	2212-09716 2212-09717	0.00	176.83 273.37		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services	265	21/11/2022	2212-09718	0.00	318.43		Gme Painting Contractors	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services	265	21/11/2022	2212-09719	0.00	363.43		Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 265	22/11/2022 22/11/2022	2212-09720	0.00	168.31 210.21		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services	Supplies and Service	s Other Hired And Contracted Services	265	22/11/2022	2212-09721 2212-09722	0.00	246.64		Gme Painting Contractors	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Service	s Other Hired And Contracted Services	265	23/11/2022	2212-09723	0.00	164.82		Gme Painting Contractors	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services	265	23/11/2022	2212-09724	0.00	16.84		Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		s Other Hired And Contracted Services s Other Hired And Contracted Services	265 265	23/11/2022 23/11/2022	2212-09725 2212-09726	0.00	1,138.72 718.34		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services	265	23/11/2022	2212-09727	0.00	117.38		Gme Painting Contractors	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services	265	23/11/2022	2212-09728	0.00	302.22		Gme Painting Contractors	Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services	265 265	23/11/2022 23/11/2022	2212-09729 2212-09730	0.00	67.25 24.00		Gme Painting Contractors	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		s Other Hired And Contracted Services s Other Hired And Contracted Services	265	24/11/2022	2212-09730	0.00	50.59		Gme Painting Contractors Gme Painting Contractors	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services	265	24/11/2022	2212-09732	0.00	459.24		Gme Painting Contractors	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services	265	24/11/2022	2212-09733	0.00	334.62		Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		s Other Hired And Contracted Services s Other Hired And Contracted Services	265 265	24/11/2022	2212-09734 2212-09735	0.00	97.21 699.39		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		s Other Hired And Contracted Services s Other Hired And Contracted Services	265	25/11/2022	2212-09736	0.00	342.07		Gme Painting Contractors Gme Painting Contractors	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Service	s Other Hired And Contracted Services	265		2212-09737	0.00	199.81	R	Gme Painting Contractors	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Service	S Other Hired And Contracted Services	265	29/11/2022		0.00	105.67		Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		s Other Hired And Contracted Services s Other Hired And Contracted Services	265 265	29/11/2022 29/11/2022	2212-09739 2212-09740	0.00	223.38 107.86		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Service	s Other Hired And Contracted Services	265	29/11/2022	2212-09740	0.00	241.71		Gme Painting Contractors Gme Painting Contractors	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Service	S Other Hired And Contracted Services	265	29/11/2022	2212-09742	0.00	86.70	R	Gme Painting Contractors	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Service	s Other Hired And Contracted Services	265	29/11/2022	2212-09743	0.00	211.24		Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		s Other Hired And Contracted Services s Other Hired And Contracted Services	265 265	29/11/2022 29/11/2022	2212-09744 2212-09745	0.00	1,184.16 129.43		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services	265	29/11/2022	2212-09745	0.00	378.70		Gme Painting Contractors	Yes
Leeds City Council	31/12/2022 Resources	Shared Services	Supplies and Service	s Other Hired And Contracted Services	265	30/12/2022	2212-09747	0.00	580.00	R	GME Painting Contractors Ltd	No
Leeds City Council	31/12/2022 Resources	Shared Services		s Other Hired And Contracted Services	265	30/12/2022	2212-09748	0.00	870.00		GME Painting Contractors Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Communities, Housing and Environme	Social Care nt Parks and Countryside		s Office Consumables s Clothing & Uniforms	210 241	01/11/2022 07/11/2022	2212-09749 2212-09750	0.00	12.00 66.67		Go Outdoors Go Outdoors	Yes Yes
Leeds City Council	31/12/2022 Communities, Housing and Environme	nt Parks and Countryside	Supplies and Service	s Operational Materials	205	24/11/2022	2212-09751	0.00	115.83	R	Go Outdoors	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Service	s Clothing & Uniforms	241	24/11/2022	2212-09752	0.00	150.00		Go Outdoors Retail Limite	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council		Children and Families	Social Care		Other Hired And Contracted Services	265	28/11/2022	2212-09753	0.00	1,980.00	R	Gofundme	Yes
Leeds City Council		Communities, Housing and Environment			Other Hired And Contracted Services	265	20/11/2022	2212-09754	0.00	0.01	R	Golden Acre Tea Rooms	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment	Parks and Countryside Strategic Housing Partnership & Support	Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	20/11/2022 21/12/2022	2212-09755 2212-09756	0.00 0.00	0.01 1,550.00		Golden Acre Tea Rooms Golden Acres Estates	Yes No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis		Other Hired And Contracted Services	265	01/12/2022	2212-09757	0.00	2,000.00	R	Goodings Funeral Services	No
Leeds City Council		Children and Families	Social Care	Supplies and Services		211	01/11/2022	2212-09758	0.00	541.85		Google *ads4609619850	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services		211 211	20/11/2022 19/11/2022	2212-09759 2212-09760	0.00 0.00	500.00 10.00		Google *ads4609619850 Google Ads3319260641	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		211	21/11/2022	2212-09761	0.00	50.00	R	Google Ads3319260641	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		211	26/11/2022	2212-09762	0.00	100.00		Google Ads3319260641	Yes
Leeds City Council Leeds City Council		City Development City Development	Asset Management Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 211	01/11/2022 01/11/2022	2212-09763 2212-09764	0.00 0.00	21.49 32.62		Google Ads3612426848 Google Ads7955566821	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		211	01/11/2022	2212-09765	0.00	285.53	R	Google Ads9972741496	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		211	06/11/2022	2212-09766	0.00	500.00		Google Ads9972741496	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		211 211	11/11/2022 16/11/2022	2212-09767 2212-09768	0.00	500.00 500.00		Google Ads9972741496 Google Ads9972741496	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		211	22/11/2022	2212-09769	0.00	500.00	R	Google Ads9972741496	Yes
Leeds City Council	O II ILILOLL	Children and Families	Social Care	Supplies and Services		211	28/11/2022	2212-09770	0.00	500.00		Google Ads9972741496	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Digital Information Services Digital Information Services	Capital Capital	OTHER COSTS OTHER COSTS	7 7	01/12/2022 30/12/2022	2212-09771 2212-09772	0.00 0.00	547.61 505.58		Google Cloud EMEA Limited Google Cloud EMEA Limited	No No
Leeds City Council		Resources	Commercial Services	Transport	Private Hire	360	21/12/2022	2212-09773	0.00	4,866.75		GORDON TAYLOR	No
Leeds City Council		Resources	Commercial Services	Transport	Private Hire	360	21/12/2022	2212-09774	0.00	5,052.50		GORDON TAYLOR	No
Leeds City Council Leeds City Council		Resources Adults and Health	Commercial Services Services For Adults Under 65 Mental/Dis	Transport Agency Payments	Private Hire Home Care	360 568	21/12/2022 23/12/2022	2212-09775 2212-09776	0.00	5,487.68 1,434.30		GORDON TAYLOR Goshen Social Care Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/12/2022	2212-09777	0.00	39,130.51		Goshen Social Care Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	28/12/2022	2212-09778	0.00	1,557.24		Goshen Social Care Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	28/12/2022 28/12/2022	2212-09779 2212-09780	0.00 0.00	327.84 21,251.10		Goshen Social Care Ltd Goshen Social Care Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/12/2022	2212-09781	0.00	7,294.44		Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	28/12/2022	2212-09782	0.00	5,491.32		Goshen Social Care Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Security Services(Non Infrastructure) Other Hired And Contracted Services	262 265	06/12/2022 23/12/2022	2212-09783 2212-09784	0.00	14,742.00 815.50		GOUGH & KELLY LTD GOUGH & KELLY LTD	No No
Leeds City Council		City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265	30/12/2022	2212-09785	0.00	455.50		GOUGH & KELLY LTD	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	30/12/2022	2212-09786	0.00	702.50	R	Gough & Kelly Security Ltd	No
Leeds City Council		Communities, Housing and Environment Children and Families	Community Safety Social Care		Training & Development Contact	70 548	02/12/2022 13/12/2022	2212-09787 2212-09788	0.00 0.00	2,080.00 5.00		GPT Academy CIC REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families	Social Care	Agency Payments Agency Payments	Contact	548	15/12/2022	2212-09789	0.00	5.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	22/12/2022	2212-09790	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families City Development	Social Care		Legal Disbursements Other Hired And Contracted Services	411 265	22/12/2022 14/12/2022	2212-09791 2212-09792	0.00 0.00	815.63 404.00		Grace Clinical Ltd Graham Fotherby	No No
Leeds City Council Leeds City Council		Children and Families	Libraries, Arts & Heritage Social Care		Publication And Promotion	267	23/12/2022	2212-09792	0.00	688.50		Graham Fotherby	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/12/2022	2212-09794	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities, Housing and Environment Children and Families	Benefits, Wlefare and Poverty Social Care		Grant Related Expenditure Legal Disbursements	290 411	28/12/2022	2212-09795 2212-09796	0.00 0.00	70.00 350.00		REDACTED PERSONAL DATA Grahame Stowe Bateson Solicitors	No No
Leeds City Council Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	09/12/2022 07/12/2022	2212-09796	0.00	2,885.40		GRANBY ROSE	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/12/2022	2212-09798	0.00	2,885.40	R	GRANBY ROSE	No
Leeds City Council		Children and Families	Social Care		Admission Charges To Schools	283 265	24/11/2022	2212-09799	0.00 0.00	13.80 800.00		Grand Opera House	Yes
Leeds City Council Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Social Care	Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	30/12/2022 02/12/2022	2212-09800 2212-09801	0.00	5,019.00		Grange Moor Brass Band GRANGE NURSERY	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-09802	0.00	321.75	R	GRANGE NURSERY	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-09803	0.00	543.07		GRANGE NURSERY	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Contact	505 548	16/12/2022 01/11/2022	2212-09804 2212-09805	0.00 0.00	1,013.33 35.85		GRANGE NURSERY Gravity	No Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	24/11/2022	2212-09806	0.00	49.50	R	Gravity Leeds	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	24/11/2022	2212-09807	0.00	49.50		Gravity Leeds	Yes
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Contact Home Care	548 568	25/11/2022 21/12/2022	2212-09808 2212-09809	0.00	67.50 4,221.75		Gravity Leeds Grayson Homecare Ltd	Yes No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	08/11/2022	2212-09810	0.00	7.50		Great Grottos	Yes
Leeds City Council		City Development	Recreation		Non-Recurring Grants	227	01/12/2022	2212-09811	0.00	300.00		Great Preston Cricket Club	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	19/12/2022 21/12/2022	2212-09812 2212-09813	0.00 0.00	2,640.24 902.88		Green Pastures Services Limited Green Pastures Services Limited	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/12/2022	2212-09814	0.00	2,544.48		Green Pastures Services Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/12/2022	2212-09815	0.00	2,544.48		Green Pastures Services Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	21/12/2022 21/12/2022	2212-09816 2212-09817	0.00	2,462.40 2.544.48		Green Pastures Services Limited Green Pastures Services Limited	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/12/2022	2212-09818	0.00	1,641.60		Green Pastures Services Limited	No
Leeds City Council		Communities, Housing and Environment			'Well Being' Large Grants Projects	230	14/12/2022	2212-09819	0.00	132.00		GREENACRE COMMUNITY HALL ASSOCIATION	No
Leeds City Council Leeds City Council		Strategic Accounts Communities, Housing and Environment	Miscellaneous Wasta Managament	Supplies and Services Supplies and Services		227 241	12/12/2022 10/08/2022	2212-09820 2212-09821	0.00 0.00	80.00 2,158.20		Greenacres Care Home Greenham Trading Ltd	No Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241	07/11/2022	2212-09822	0.00	80.85		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	10/11/2022	2212-09823	0.00	190.94	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		241 241	10/11/2022 18/11/2022	2212-09824 2212-09825	0.00	136.10 81.22		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241	22/11/2022	2212-09826	0.00	171.96		Greenham Trading Ltd	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Maintenance Of Buildings	101	11/11/2022		0.00	134.00		Greenmount Stores	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis Leeds Building Services		Furniture And Fittings Other Hired And Contracted Services	195 265	17/11/2022	2212-09828 2212-09829	0.00 0.00	354.00 1,910.04	R	Greenmount Stores Greens (Decorating) Contractors Ltd	Yes No
Leeds City Council	31/12/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		2212-09830	0.00	1,620.04		Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/12/2022	2212-09831	0.00	4,941.00	R	Greens (Decorating) Contractors Ltd	No
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265		2212-09832	0.00	189.27		Greens (Decorating) Contractors Ltd	No No
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/12/2022 16/12/2022	2212-09833 2212-09834	0.00 0.00	2,507.11 651.28		Greens (Decorating) Contractors Ltd Greens (Decorating) Contractors Ltd	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2022	2212-09835	0.00	1,260.00	R	Greens (Decorating) Contractors Ltd	No
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	29/12/2022	2212-09836	0.00	920.15		Greens (Decorating) Contractors Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2212-09837 2212-09838	0.00 0.00	341.33 1,159.41		Greens (Decorating) Contractors Ltd Greens (Decorating) Contractors Ltd	No No
Leeds City Council	31/12/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		2212-09839	0.00	976.20		Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/11/2022	2212-09840	0.00	543.33	R	Greens Decorating	Yes
Leeds City Council Leeds City Council			Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Premises	Other Hired And Contracted Services Fixtures & Fittings	265 131	23/11/2022	2212-09841 2212-09842	0.00 0.00	833.33 1,000.00		Greens Decorating Greens Decorating	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505		2212-09843	0.00	5,593.79		GREENSIDE CARE CLUB	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	16/12/2022	2212-09844	0.00	369.49	R	GREENSIDE CARE CLUB	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council		Communities, Housing and Environment		Capital	OTHER COSTS	7	01/12/2022		0.00	18,240.00		Greenspan Projects Ltd	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	28/12/2022		0.00	1,167.92		Greenstar Health Care Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	28/12/2022 28/12/2022		0.00	16,935.15 737.64		Greenstar Health Care Ltd Greenstar Health Care Ltd	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/12/2022		0.00	3,585.74		Greenstar Health Care Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	28/12/2022	2212-09850	0.00	3,934.08		Greenstar Health Care Ltd	No
Leeds City Council		Communities, Housing and Environment		Supplies and Services		204	25/11/2022		0.00	490.14		Greetings C By Nt Ltd Vt	Yes
Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Subsistence Leaving Care Allowances	256 634	01/11/2022 15/11/2022		0.00	3.40 7.30		Greggs	Yes Yes
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		256	25/11/2022		0.00	100.00		Greggs Greggs	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	07/11/2022	2212-09855	0.00	10.25		Greggs Plc	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		256	08/11/2022		0.00	13.40		Greggs Plc	Yes
Leeds City Council	31/12/2022 31/12/2022	Children and Families Communities, Housing and Environment	Social Care	Appropriations Supplies and Services	Leaving Care Allowances	634 204	15/11/2022 01/12/2022		0.00	3.70 122.64		Greggs Plc Gregorys Of Leeds Ltd	Yes No
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		204	02/12/2022		0.00	892.32		Gregorys Of Leeds Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		204	02/12/2022		0.00	2,094.00		Gregorys Of Leeds Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		204	02/12/2022		0.00	1,739.55		Gregorys Of Leeds Ltd	No
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		204 204	02/12/2022 02/12/2022	2212-09862 2212-09863	0.00	86.40 1,052.72		Gregorys Of Leeds Ltd	No No
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		204	16/12/2022		0.00	150.00		Gregorys Of Leeds Ltd Gregorys Of Leeds Ltd	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		204	23/12/2022		0.00	321.00		Gregorys Of Leeds Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		204	23/12/2022		0.00	364.00		Gregorys Of Leeds Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		204 204	23/12/2022 23/12/2022		0.00	650.00 300.00		Gregorys Of Leeds Ltd Gregorys Of Leeds Ltd	No No
Leeds City Council		City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services		204	30/12/2022		0.00	1,550.00		Gregorys Of Leeds Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		204	30/12/2022		0.00	3,325.00		Gregorys Of Leeds Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		204	30/12/2022	2212-09871	0.00	95.70		Gregorys Of Leeds Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		204	30/12/2022	2212-09872	0.00	375.00		Gregorys Of Leeds Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Adults and Health	Assessment And Care Management	Supplies and Services Agency Payments	Residential	204 580	30/12/2022 07/12/2022	2212-09873 2212-09874	0.00	123.90 1,773.12		Gregorys Of Leeds Ltd GREYSTONES NURSING HOME	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	07/12/2022		0.00	2,537.08		GREYSTONES NURSING HOME	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	07/12/2022		0.00	6,952.16		GREYSTONES NURSING HOME	No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570 574	07/12/2022		0.00	1,961.24 6.879.08		GREYSTONES NURSING HOME	No
Leeds City Council Leeds City Council		Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Care Dementia Nursing Home	574 570	07/12/2022 07/12/2022		0.00	2,368.76		GREYSTONES NURSING HOME GREYSTONES NURSING HOME	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	07/12/2022		0.00	2,436.52		GREYSTONES NURSING HOME	No
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	28/12/2022	2212-09881	0.00	1,773.12	R	GREYSTONES NURSING HOME	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	28/12/2022	2212-09882	0.00	2,537.08		GREYSTONES NURSING HOME	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia Nursing Home	574 570	28/12/2022 28/12/2022	2212-09883 2212-09884	0.00	6,952.16 6,646.84		GREYSTONES NURSING HOME GREYSTONES NURSING HOME	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/12/2022	2212-09885	0.00	6,879.08		GREYSTONES NURSING HOME	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	28/12/2022	2212-09886	0.00	2,368.76	R	GREYSTONES NURSING HOME	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	28/12/2022		0.00	2,436.52		GREYSTONES NURSING HOME	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Waste Management Libraries, Arts & Heritage		Operational Furniture And Equipment	203	17/11/2022 23/12/2022	2212-09888 2212-09889	0.00	1,360.00 52.50		Ground Control Limited Groundcare Management Ltd	Yes No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Highways	Supplies and Services	Other Hired And Contracted Services Consultancy Services	265 259	30/12/2022	2212-09890	0.00	449.64		Groundsure Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	02/12/2022	2212-09891	0.00	1,415.00		GROUNDWORK LEEDS	No
Leeds City Council		Communities, Housing and Environment		Capital	OTHER COSTS	7	05/12/2022	2212-09892	0.00	6,000.00		Groundwork Yorkshire Ltd	No
Leeds City Council		City Development	Asset Management	Capital	OTHER COSTS CONSTRUCTION	7	07/12/2022		0.00	1,650.00		Groundwork Yorkshire Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Capital Capital	CONSTRUCTION	3	09/12/2022 09/12/2022		0.00	22,662.00 3,567.00		Groundwork Yorkshire Ltd Groundwork Yorkshire Ltd	No No
Leeds City Council	31/12/2022	City Development	Regeneration	Capital	OTHER COSTS	7	09/12/2022		0.00	2,164.00		Groundwork Yorkshire Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Capital	CONSTRUCTION	3	15/12/2022	2212-09897	0.00	40,658.00		Groundwork Yorkshire Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Grant Related Expenditure	290	19/12/2022	2212-09898	0.00	60,000.00		Groundwork Yorkshire Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Operational Furniture And Equipment Other Hired And Contracted Services	203 265	23/12/2022 23/12/2022	2212-09899 2212-09900	0.00	850.00 785.00		Groundwork Yorkshire Ltd Groundwork Yorkshire Ltd	No No
Leeds City Council		Communities, Housing and Environment			Operational Furniture And Equipment	203	23/12/2022		0.00	595.00		Groundwork Yorkshire Ltd	No
Leeds City Council		City Development	Asset Management	Capital	OTHER COSTS	7	23/12/2022		0.00	44,273.04	C	Groundwork Yorkshire Ltd	No
Leeds City Council		City Development	Asset Management	Capital	OTHER COSTS	7	23/12/2022		0.00	11,147.00		Groundwork Yorkshire Ltd	No
Leeds City Council		City Development City Development	Highways Asset Management	Capital Capital	OTHER COSTS OTHER COSTS	7 7	30/12/2022 30/12/2022		0.00	1,595.00 9,638.00		Groundwork Yorkshire Ltd Groundwork Yorkshire Ltd	No No
Leeds City Council Leeds City Council	31/12/2022		Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	23/12/2022	2212-09905	0.00	2,990.64		Grove Building Solutions Limited	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/12/2022	2212-09907	0.00	11,205.34	R	Grove Park Residential Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-09908	0.00	5,964.69		Grove Park Residential Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-09909	0.00	10,766.99		Grove Park Residential Home	No
Leeds City Council Leeds City Council		Adults and Health Strategic Accounts	Services For Older People - 65 And Over Miscellaneous	Agency Payments Supplies and Services	Residential Non-Recurring Grants	580 227	28/12/2022 19/12/2022		0.00	5,345.08 500.00		Grove Park Residential Home Grove Road Bowling Club	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	13/12/2022		0.00	4,542.86		GSM Ardent Limited	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/12/2022	2212-09913	0.00	34,072.00		GSM Ardent Limited	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Computer Software & Equipment	214	01/11/2022	2212-09914	0.00	13.80		Gsuite_leedsinspired.Co.U	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		205 205	02/11/2022 22/11/2022	2212-09915 2212-09916	0.00	96.80 270.00		Gt Flowers Limited Gt Flowers Limited	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		205	22/11/2022		0.00	270.00		Gt Flowers Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	22/11/2022	2212-09918	0.00	900.40		Gt Flowers Limited	Yes
Leeds City Council	31/12/2022	_	Commercial Services	Supplies and Services		231		2212-09919	0.00	2,344.61	_	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231		2212-09920 2212-09921	0.00 0.00	1,629.17 49.24		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services Supplies and Services		231		2212-09921	0.00	26.74		Gt Produce Ltd	Yes Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/11/2022	2212-09923	0.00	25.28	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/11/2022	2212-09924	0.00	36.00	R	Gt Produce Ltd	Yes
Leeds City Council		City Development	Social Care	Supplies and Services		231	03/11/2022		0.00	14.00		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		2212-09926 2212-09927	0.00	33.19 21.46		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	03/11/2022	2212-09927	0.00	8.85		Gt Produce Ltd	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/11/2022	2212-09929	0.00	99.75	R	Gt Produce Ltd	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		231	03/11/2022	2212-09930	0.00	28.46		Gt Produce Ltd	Yes
Leeds City Council	31/12/2022		Commercial Services Social Care	Supplies and Services		231	03/11/2022	2212-09931 2212-09932	0.00	259.80		Gt Produce Ltd Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022	Children and Families Resources	Commercial Services	Supplies and Services Supplies and Services		231 231		2212-09932	0.00	48.00 10.98		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/12/2022		Commercial Services	Supplies and Services		231		2212-09934	0.00	55.38		Gt Produce Ltd	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	03/11/2022	2212-09935	0.00	1,629.17	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	03/11/2022	2212-09936	0.00	168.99	к	Gt Produce Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	Code 231	03/11/2022	2212-09937	0.00	33.36	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/11/2022	2212-09938	0.00	50.86	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		231	03/11/2022	2212-09939	0.00	28.46		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Commercial Services	Supplies and Services Supplies and Services		231 231	03/11/2022 03/11/2022	2212-09940 2212-09941	0.00	711.74 135.00		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		231	03/11/2022	2212-09942	0.00	28.79		Gt Produce Ltd	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	03/11/2022	2212-09943	0.00	108.48		Gt Produce Ltd	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	03/11/2022	2212-09944	0.00	53.78		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	03/11/2022	2212-09945 2212-09946	0.00	46.59 28.58		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	03/11/2022	2212-09947	0.00	590.40		Gt Produce Ltd	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	03/11/2022	2212-09948	0.00	57.21		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	231 231	03/11/2022 03/11/2022	2212-09949 2212-09950	0.00	36.28 27.25		Gt Produce Ltd Gt Produce I td	Yes Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	03/11/2022	2212-09950	0.00	11.27		Gt Produce Ltd	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	03/11/2022	2212-09952	0.00	503.02		Gt Produce Ltd	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	03/11/2022	2212-09953	0.00	49.33	R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Resources	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	03/11/2022 03/11/2022	2212-09954 2212-09955	0.00	36.69 16.90		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	03/11/2022	2212-09956	0.00	48.69		Gt Produce Ltd	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	03/11/2022	2212-09957	0.00	22.27		Gt Produce Ltd	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	03/11/2022	2212-09958	0.00	21.00		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	03/11/2022 03/11/2022	2212-09959 2212-09960	0.00	47.93 41.69		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	03/11/2022	2212-09961	0.00	59.19		Gt Produce Ltd	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/11/2022	2212-09962	0.00	7.92		Gt Produce Ltd	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	03/11/2022	2212-09963	0.00	91.79		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231	03/11/2022 03/11/2022	2212-09964 2212-09965	0.00	424.34 25.69		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	03/11/2022	2212-09966	0.00	41.50		Gt Produce Ltd	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/11/2022	2212-09967	0.00	410.88	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	03/11/2022	2212-09968	0.00	43.16		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Resources	Social Care Commercial Services	Supplies and Services Supplies and Services		231 231	03/11/2022 03/11/2022	2212-09969 2212-09970	0.00	41.54 2,344.61		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	03/11/2022	2212-09971	0.00	30.03		Gt Produce Ltd	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/11/2022	2212-09972	0.00	27.86	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	03/11/2022	2212-09973	0.00	515.35		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	03/11/2022 03/11/2022	2212-09974 2212-09975	0.00	56.43 17.48		Gt Produce Ltd Gt Produce I td	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	03/11/2022	2212-09976	0.00	441.27		Gt Produce Ltd	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	03/11/2022	2212-09977	0.00	26,599.98	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	03/11/2022	2212-09978	0.00	37.69		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	03/11/2022 03/11/2022	2212-09979 2212-09980	0.00	22.19 50.32		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	03/11/2022	2212-09981	0.00	25.20		Gt Produce Ltd	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	03/11/2022	2212-09982	0.00	33.11		Gt Produce Ltd	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	03/11/2022	2212-09983	0.00	77.50		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment	Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231	03/11/2022 03/11/2022	2212-09984 2212-09985	0.00	18.29 588.67		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	03/11/2022	2212-09986	0.00	26.17		Gt Produce Ltd	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	03/11/2022	2212-09987	0.00	22.76	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	08/11/2022	2212-09988	0.00	25,469.46		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	08/11/2022 10/11/2022	2212-09989 2212-09990	0.00	20,819.08 12,921.97		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	10/11/2022	2212-09991	0.00	17,333.16		Gt Produce Ltd	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	21/11/2022	2212-09992	0.00	27,518.07		Gt Produce Ltd	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	22/11/2022	2212-09993	0.00	25,591.77		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	08/12/2022 14/12/2022	2212-09994 2212-09995	0.00	575.00 575.00		Guardian News & Media Ltd Guardian News & Media Ltd	No No
Leeds City Council	31/12/2022	Resources	Shared Services	Employees	Recruitment Advertising	80	14/12/2022	2212-09996	0.00	875.00		Guardian News & Media Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-09997	0.00	13,168.90	R	GUISELEY CHILDRENS DAY NURSERY	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-09998	0.00	269.10		GUISELEY CHILDRENS DAY NURSERY	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	07/12/2022 16/12/2022	2212-09999 2212-10000	0.00	1,013.74 146.67		GUISELEY CHILDRENS DAY NURSERY GUISELEY CHILDRENS DAY NURSERY	No No
Leeds City Council	31/12/2022	Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	05/12/2022	2212-10001	0.00	550.00		Guiseley Infant & Nursery School Fund	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	13/12/2022	2212-10002	0.00	7.84		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	28/12/2022	2212-10003	0.00	11.80		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment	Asset Management Services Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	01/12/2022 21/12/2022	2212-10004 2212-10005	0.00	3,500.00 20.00		GV & Co Limited Gykomedia Ltd	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-10006	0.00	50.00		Gykomedia Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-10007	0.00	20.00		Gykomedia Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634 305	06/11/2022	2212-10008	0.00	30.98 194.00		H & M H & P SERVICES	Yes No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	30/12/2022 30/12/2022	2212-10009 2212-10010	0.00	194.00		H & P SERVICES H & P SERVICES	No No
Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-10010	0.00	194.00		H & P SERVICES	No
Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-10012	0.00	194.00		H & P SERVICES	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305		2212-10013	0.00	194.00		H & P SERVICES	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2212-10014 2212-10015	0.00	194.00 194.00		H & P SERVICES H & P SERVICES	No No
Leeds City Council		Communities, Housing and Environment			Other Hired And Contracted Services	265	22/12/2022	2212-10015	0.00	235.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/12/2022	2212-10017	0.00	18.00	R	H DEMIRBAG	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-10018	0.00	1,165.12	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 07/12/2022	2212-10019 2212-10020	0.00	507.00 814.61		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2212-10020	0.00	233.02		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-10022	0.00	18.00	R	H RIBEIRO	No
Leeds City Council		Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277		2212-10023	0.00	18.00		H RIBEIRO	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277		2212-10024 2212-10025	0.00	18.00 18.00		H RIBEIRO H RIBEIRO	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-10025	0.00	9.00		H RIBEIRO	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-10027	0.00	18.00	R	H RIBEIRO	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-10028	0.00	18.00	R	H RIBEIRO	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 Communities, Housing and Environment		Supplies and Service	s Bought In Professional Services	277	07/12/2022	2212-10029	0.00	18.00		H RIBEIRO	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environmer 31/12/2022 Communities, Housing and Environmer			s Bought In Professional Services s Bought In Professional Services	277 277	07/12/2022 14/12/2022	2212-10030 2212-10031	0.00	18.00 18.00		H RIBEIRO H RIBEIRO	No No
Leeds City Council	31/12/2022 Communities, Housing and Environment			s Bought in Professional Services	277	14/12/2022	2212-10031	0.00	22.50		H RIBEIRO	No No
Leeds City Council	31/12/2022 Communities, Housing and Environment			s Bought In Professional Services	277	14/12/2022	2212-10033	0.00	18.00		H RIBEIRO	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environmer 31/12/2022 Communities, Housing and Environmer			s Bought In Professional Services s Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-10034 2212-10035	0.00	27.00 18.00		H RIBEIRO H RIBEIRO	No No
Leeds City Council	31/12/2022 Communities, Housing and Environment	nt Customer Access	Supplies and Service	s Bought In Professional Services	277	21/12/2022	2212-10036	0.00	18.00	R	H RIBEIRO	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environmer 31/12/2022 Communities, Housing and Environmer			s Bought In Professional Services s Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-10037 2212-10038	0.00	18.00 18.00		H RIBEIRO H RIBEIRO	No No
Leeds City Council	31/12/2022 Communities, Housing and Environment			s Bought In Professional Services	277	21/12/2022	2212-10039	0.00	18.00	R	H RIBEIRO	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environmer 31/12/2022 Communities, Housing and Environmer			s Bought In Professional Services s Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-10040 2212-10041	0.00	18.00 18.00		H RIBEIRO H RIBEIRO	No No
Leeds City Council	31/12/2022 Communities, Housing and Environme			s Bought in Professional Services	277	21/12/2022	2212-10041	0.00	18.00		H RIBEIRO	No No
Leeds City Council	31/12/2022 Communities, Housing and Environme			s Bought In Professional Services	277	21/12/2022	2212-10043	0.00	27.00		H RIBEIRO	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environme 31/12/2022 Communities, Housing and Environme			s Bought In Professional Services s Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-10044 2212-10045	0.00	36.00 22.50		H RIBEIRO H RIBEIRO	No No
Leeds City Council	31/12/2022 Communities, Housing and Environme	nt Customer Access	Supplies and Service	s Bought In Professional Services	277	21/12/2022	2212-10046	0.00	18.00	R	H RIBEIRO	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environme 31/12/2022 City Development	nt Customer Access Libraries, Arts & Heritage		s Bought In Professional Services s Operational Materials	277 205	21/12/2022 15/11/2022	2212-10047 2212-10048	0.00	18.00 85.72		H RIBEIRO H.G. Stephenson Ltd	No Yes
Leeds City Council	31/12/2022 Only Bevelopment 31/12/2022 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	21/12/2022	2212-10048	0.00	245.88		Hadi Care Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	21/12/2022	2212-10050	0.00	502.01		Hadi Care Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	21/12/2022 21/12/2022	2212-10051 2212-10052	0.00	20,694.86 327.84		Hadi Care Ltd Hadi Care Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	21/12/2022	2212-10053	0.00	655.68	R	Hadi Care Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 Adults and Health 31/12/2022 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	21/12/2022 21/12/2022	2212-10054 2212-10055	0.00	9,343.46 6,095.79		Hadi Care Ltd Hadi Care Ltd	No No
Leeds City Council	31/12/2022 Communities, Housing and Environme			s Grant Related Expenditure	290	07/12/2022	2212-10056	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	06/12/2022	2212-10057	0.00	240.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Communities, Housing and Environme	Social Care nt Parks and Countryside	Appropriations Supplies and Service	Leaving Care Allowances s. Food & Drink	634 231	06/12/2022 03/11/2022	2212-10058 2212-10059	0.00	50.00 438.14		REDACTED PERSONAL DATA Haighs (Guisley) Ltd	No Yes
Leeds City Council	31/12/2022 Communities, Housing and Environme	nt Parks and Countryside	Supplies and Service		231	08/11/2022	2212-10060	0.00	357.19	R	Haighs (Guisley) Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environme 31/12/2022 Communities, Housing and Environme		Supplies and Service Supplies and Service		231 231	08/11/2022 16/11/2022	2212-10061 2212-10062	0.00	85.55 164.67		Haighs (Guisley) Ltd Haighs (Guisley) Ltd	Yes Yes
Leeds City Council	31/12/2022 Communities, Housing and Environme		Supplies and Service		231	23/11/2022	2212-10062	0.00	122.51		Haighs (Guisley) Ltd Haighs (Guisley) Ltd	Yes
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage		s Other Hired And Contracted Services	265	02/12/2022	2212-10064	0.00	94.64		HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Communities, Housing and Environme	Libraries, Arts & Heritage	Supplies and Service Supplies and Service	s Other Hired And Contracted Services	265 231	02/12/2022 02/12/2022	2212-10065 2212-10066	0.00	48.99 192.51		HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council	31/12/2022 Communities, Housing and Environme		Supplies and Service		231	02/12/2022	2212-10067	0.00	72.02		HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/12/2022 Communities, Housing and Environme 31/12/2022 City Development		Supplies and Service Supplies and Service		231	02/12/2022	2212-10068	0.00	127.82		HAIGHS (GUISELEY) LTD	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Communities, Housing and Environme	Libraries, Arts & Heritage nt Parks and Countryside	Supplies and Service Supplies and Service		231 231	02/12/2022 09/12/2022	2212-10069 2212-10070	0.00	26.11 249.24		HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council	31/12/2022 Communities, Housing and Environme	nt Parks and Countryside	Supplies and Service	s Food & Drink	231	09/12/2022	2212-10071	0.00	58.58	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Communities, Housing and Environme	Commercial Services	Supplies and Service Supplies and Service		213 231	09/12/2022 09/12/2022	2212-10072 2212-10073	0.00	175.46 48.48		HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Service	s Other Hired And Contracted Services	265	09/12/2022	2212-10074	0.00	23.42	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Resources	Libraries, Arts & Heritage Commercial Services	Supplies and Service Supplies and Service		231 231	09/12/2022 09/12/2022	2212-10075 2212-10076	0.00	174.41 22.44		HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Service Supplies and Service		231	09/12/2022	2212-10076	0.00	20.68		HAIGHS (GUISELEY) LTD	No No
Leeds City Council	31/12/2022 Communities, Housing and Environme		Supplies and Service	s Food & Drink	231	16/12/2022	2212-10078	0.00	132.85		HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environme 31/12/2022 Communities, Housing and Environme		Supplies and Service Supplies and Service		231 231	16/12/2022 16/12/2022	2212-10079 2212-10080	0.00	61.41 24.11		HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Service	s Other Hired And Contracted Services	265	16/12/2022	2212-10081	0.00	46.42	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Resources	Libraries, Arts & Heritage Commercial Services	Supplies and Service Supplies and Service		231 231	16/12/2022 16/12/2022	2212-10082 2212-10083	0.00	43.64 18.87		HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Service		231	16/12/2022	2212-10084	0.00	20.68		HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/12/2022 Communities, Housing and Environme		Supplies and Service		231	23/12/2022	2212-10085	0.00	180.98		HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environme 31/12/2022 Communities, Housing and Environme		Supplies and Service Supplies and Service		231 231	23/12/2022 23/12/2022	2212-10086 2212-10087	0.00	92.37 355.19		HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Service	s Food & Drink	231	23/12/2022	2212-10088	0.00	60.00	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Communities, Housing and Environment	Commercial Services	Supplies and Service Supplies and Service		231 231	23/12/2022 30/12/2022	2212-10089 2212-10090	0.00	39.93 152.72		HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council	31/12/2022 Communities, Housing and Environment		Supplies and Service		231	30/12/2022	2212-10090	0.00	63.31		HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Service		213	30/12/2022	2212-10092	0.00	99.56		HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Service Supplies and Service	s Other Hired And Contracted Services	231 265	30/12/2022 30/12/2022	2212-10093 2212-10094	0.00	591.34 111.58		HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Service	s Food & Drink	231	30/12/2022	2212-10095	0.00	149.46	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Adults and Health	Commercial Services Services For Adults Under 65 Mental/Dis	Supplies and Service Agency Payments	s Food & Drink Home Care	231 568	30/12/2022 14/12/2022	2212-10096 2212-10097	0.00	20.68 624.95		HAIGHS (GUISELEY) LTD Hales Group Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	14/12/2022	2212-10098	0.00	60,233.02		Hales Group Ltd	No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other Home Care	577 568	14/12/2022 14/12/2022	2212-10099 2212-10100	0.00	306.40 6,495.38		Hales Group Ltd Hales Group Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	575	14/12/2022	2212-10100	0.00	1,147.44		Hales Group Ltd	No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/12/2022	2212-10102	0.00	2,151.45		Hales Group Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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		2212-10103 2212-10104	0.00	67,866.70 81.96	_	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	14/12/2022	2212-10105	0.00	512.26	R	Hales Group Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	14/12/2022	2212-10106	0.00	5,347.80		Hales Group Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis Assessment And Care Management	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	14/12/2022 14/12/2022	2212-10107 2212-10108	0.00	143.43 245.88		Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	14/12/2022	2212-10109	0.00	11,262.18	R	Hales Group Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	14/12/2022 21/12/2022	2212-10110 2212-10111	0.00	7,704.27 64,028.86		Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	21/12/2022	2212-10112	0.00	204.90	R	Hales Group Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	21/12/2022	2212-10113	0.00	130.92	R	Hales Group Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 Adults and Health 31/12/2022 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	21/12/2022 21/12/2022	2212-10114 2212-10115	0.00	12,319.63 320.46		Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/12/2022	2212-10116	0.00	676.16	R	Hales Group Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	28/12/2022 28/12/2022	2212-10117 2212-10118	0.00	62,413.08 306.40		Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/12/2022	2212-10119	0.00	7,263.76	R	Hales Group Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	28/12/2022	2212-10120	0.00	1,024.50	R	Hales Group Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	Code 568	28/12/2022	2212-10121	0.00	3,401.36		Hales Group Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/12/2022	2212-10122	0.00	65,448.80	R	Hales Group Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	28/12/2022 28/12/2022	2212-10123 2212-10124	0.00	399.56 240.02		Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/12/2022	2212-10125	0.00	12,048.14	R	Hales Group Ltd	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	28/12/2022	2212-10126	0.00	320.46		Hales Group Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	28/12/2022 28/12/2022	2212-10127 2212-10128	0.00	69,192.59 81.96		Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	28/12/2022	2212-10129	0.00	1,065.48	R	Hales Group Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/12/2022	2212-10130	0.00	5,051.96		Hales Group Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis Assessment And Care Management	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	28/12/2022 28/12/2022	2212-10131 2212-10132	0.00	143.43 245.88		Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/12/2022	2212-10133	0.00	10,642.04		Hales Group Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/12/2022	2212-10134	0.00	7,663.30		Hales Group Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Communities, Housing and Environment	Social Care Waste Management	Supplies and Service Transport	Food & Drink Repair & Maintenance of Plant	231 342	08/11/2022 09/11/2022	2212-10135 2212-10136	0.00	11.46 1.67		Haley & Clifford Halfords 0472	Yes Yes
Leeds City Council	31/12/2022 Communities, Housing and Environment		Supplies and Service	Operational Materials	205	12/11/2022	2212-10137	0.00	37.25		Halfords 0878	Yes
Leeds City Council	31/12/2022 Communities, Housing and Environment			Operational Materials	205	16/11/2022	2212-10138	0.00	36.62		Halfords 0878	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Transport	Placement Support Miscellaneous Transport Related Costs	550 324	07/11/2022 10/11/2022	2212-10139 2212-10140	0.00	275.00 275.00		Halfords E.Comm Halfords E.Comm	Yes Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Miscellaneous Transport Related Costs	324	10/11/2022	2212-10141	0.00	275.00		Halfords E.Comm	Yes
Leeds City Council	31/12/2022 Communities, Housing and Environment			Operational Materials	205	14/11/2022	2212-10142	0.00	37.50		Halfords E.Comm	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Communities, Housing and Environment	Social Care Parks and Countryside	Appropriations Transport	Leaving Care Allowances Hire Of Movable Plant & Machinery	634 315	14/11/2022 30/12/2022	2212-10143 2212-10144	0.00	171.73 395.00		Halfords E.Comm Hall Plant Hire Limited	Yes No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/12/2022	2212-10145	0.00	23,449.29		HALLIWELL HOMES LIMITED	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/12/2022	2212-10146	0.00	22,692.86		HALLIWELL HOMES LIMITED	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 Children and Families 31/12/2022 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Supplies and Service Agency Payments	S Commissioned Services Day Centre	264 564	14/12/2022 23/12/2022	2212-10147 2212-10148	0.00	4,372.90 32,124.90		HAMARA (HLC) HAMARA (HLC)	No No
Leeds City Council	31/12/2022 Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	28/12/2022	2212-10149	0.00	150.00		HAMARA (HLC)	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	30/12/2022	2212-10150	0.00	1,139.25	R	HAMARA (HLC)	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Payments To Voluntary Organisations	568 561	30/12/2022 30/12/2022	2212-10151 2212-10152	0.00	1,139.25 17,092.16		HAMARA (HLC) HAMARA (HLC)	No No
Leeds City Council	31/12/2022 Adults and Fleath 31/12/2022 Communities, Housing and Environment			Clothing & Uniforms	241	28/12/2022	2212-10153	0.00	282.36		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Communities, Housing and Environment	Customer Access	Supplies and Service	Bought In Professional Services	277	07/12/2022	2212-10154	0.00	18.00		Hameed Ameen	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Service Supplies and Service	Operational Materials	205 231	26/11/2022 17/11/2022	2212-10155 2212-10156	0.00	35.00 5.04		Hampsons Plant World Hampton By Hilton	Yes Yes
Leeds City Council	31/12/2022 City Development 31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/12/2022	2212-10156	0.00	2,218.80		Hamshaw Court	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-10158	0.00	2,218.80	R	Hamshaw Court	No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Agency Payments	Payments To Voluntary Organisations Publication And Promotion	561 267	30/12/2022 16/12/2022	2212-10159 2212-10160	0.00	6,765.53 1,111.00		Hamwattan Elderly Centre Hand Drawn Pixels	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Adults and Health	Social Services Support Services	Employees	Training & Development	70	02/12/2022	2212-10160	0.00	1,750.00		Handling Movement and Ergonomics Limited	No
Leeds City Council	31/12/2022 Adults and Health	Other Generic Services	Supplies and Service	Operational Furniture And Equipment	203	02/12/2022	2212-10162	0.00	200.00	R	Handling Movement and Ergonomics Limited	No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Social Services Support Services	Employees	Training & Development Training & Development	70 70	02/12/2022 02/12/2022	2212-10163 2212-10164	0.00	200.00 350.00		Handling Movement and Ergonomics Limited Handling Movement and Ergonomics Limited	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Social Services Support Services Assessment And Care Management	Employees Agency Payments	Residential Care Dementia	70 571	16/12/2022	2212-10164	0.00	1,368.40		Hands-On Healthcare Recruitment Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	16/12/2022	2212-10166	0.00	4,444.88	R	Hands-On Healthcare Recruitment Ltd	No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia Residential Care Dementia	571 571	16/12/2022	2212-10167	0.00	2,766.70		Hands-On Healthcare Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Assessment And Care Management Assessment And Care Management	Agency Payments Agency Payments	Residential Care Dementia	571	16/12/2022 16/12/2022	2212-10168 2212-10169	0.00	2,245.20 2,705.40		Hands-On Healthcare Recruitment Ltd Hands-On Healthcare Recruitment Ltd	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Service	Other Hired And Contracted Services	265	01/12/2022	2212-10170	0.00	185.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Resources 31/12/2022 Children and Families	Commercial Services Social Care	Supplies and Service Appropriations	S Other Hired And Contracted Services Leaving Care Allowances	265 634	19/12/2022 13/12/2022	2212-10171 2212-10172	0.00	247.20 50.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-10172	0.00	942.85		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-10174	0.00	183.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	02/12/2022	2212-10175 2212-10176	0.00	117.00 271.53		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 City Development	Highways	Agency Payments Supplies and Service	Services Rendered By Other Organisations Operational Materials	205	07/12/2022 02/12/2022	2212-10176	0.00	-2,756.34		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Service	Operational Materials	205	02/12/2022	2212-10178	0.00	-1,024.55	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	02/12/2022	2212-10179	0.00	502.32		Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		S Operational Materials S Operational Materials	205 205	02/12/2022 02/12/2022	2212-10180 2212-10181	0.00	50.00 175.00		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Service	Operational Materials	205	02/12/2022	2212-10182	0.00	10,972.02	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 Communities, Housing and Environment			Operational Materials	205 205	02/12/2022	2212-10183	0.00	625.04		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		S Operational Materials S Operational Materials	205	07/12/2022 07/12/2022	2212-10184 2212-10185	0.00	271.60 220.62		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Service	Operational Materials	205	07/12/2022	2212-10186	0.00	294.60	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		S Operational Materials S Operational Materials	205 205	07/12/2022 07/12/2022	2212-10187 2212-10188	0.00	3,640.17 1,460.48		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	07/12/2022	2212-10189	0.00	2,483.19		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Service	Operational Materials	205	07/12/2022	2212-10190	0.00	1,289.42		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 Communities, Housing and Environment			Operational Materials	205 205	20/12/2022	2212-10191	0.00	-888.02 -431.57		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 Communities, Housing and Environment			S Operational Materials S Operational Materials	205	20/12/2022 20/12/2022	2212-10192 2212-10193	0.00	-431.57		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Service	Operational Materials	205		2212-10194	0.00	-172.79	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environment			Operational Materials	205	20/12/2022	2212-10195	0.00	2,399.53		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 Communities, Housing and Environment			Operational Materials Operational Materials	205 205	20/12/2022	2212-10196 2212-10197	0.00	262.80 2,383.36		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Service	Operational Materials	205	20/12/2022	2212-10198	0.00	2,370.13	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 Communities, Housing and Environment			Operational Materials	205		2212-10199	0.00	1,445.01		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 Communities, Housing and Environment			S Operational Materials S Operational Materials	205 205	20/12/2022 20/12/2022	2212-10200 2212-10201	0.00	473.83 280.00		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Service	Operational Materials	205	20/12/2022	2212-10202	0.00	280.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 Communities, Housing and Environment	Parks and Countryside		Operational Materials	205	20/12/2022	2212-10203	0.00	262.80		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		S Operational Materials S Operational Materials	205 205	22/12/2022 22/12/2022	2212-10204 2212-10205	0.00	262.50 175.00		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Service	Operational Materials	205	22/12/2022	2212-10206	0.00	50.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Service	Operational Materials	205	22/12/2022	2212-10207	0.00	292.41	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		S Operational Materials S Operational Materials	205 205		2212-10208 2212-10209	0.00	3,614.42 3,057.08		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Service	Operational Materials	205	22/12/2022	2212-10210	0.00	1,112.84	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	22/12/2022	2212-10211	0.00	1,103.64	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Service	Operational Materials	205	22/12/2022	2212-10212	0.00	3,596.03	К	Hanson Quarry Products Europe Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services	Operational Materials	205	22/12/2022	2212-10213	0.00	300.21	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services	Operational Materials	205	22/12/2022	2212-10214	0.00	290.46		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	22/12/2022		0.00	212.50		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		S Operational Materials S Operational Materials	205 205	22/12/2022 22/12/2022	2212-10216 2212-10217	0.00 0.00	75.00 125.00		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	22/12/2022		0.00	3,333.00		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	22/12/2022		0.00	3,568.44		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	22/12/2022 22/12/2022		0.00 0.00	5,402.32 1,651.78		Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		S Operational Materials S Operational Materials	205 205	22/12/2022		0.00	765.19		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	22/12/2022	2212-10223	0.00	833.25		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	22/12/2022	2212-10224	0.00	5,461.18		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways		Operational Materials	205	22/12/2022	2212-10225	0.00	662.50		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		S Operational Materials S Operational Materials	205 205	22/12/2022 22/12/2022	2212-10226 2212-10227	0.00	2,014.14 883.67		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	22/12/2022	2212-10227	0.00	730.24		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services	Operational Materials	205	22/12/2022		0.00	1,379.55		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	22/12/2022	2212-10230	0.00	856.65		Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		S Operational Materials S Operational Materials	205 205	22/12/2022 22/12/2022		0.00 0.00	5,380.25 4,890.96		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	22/12/2022	2212-10232	0.00	1,070.82		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	22/12/2022	2212-10234	0.00	2,411.45	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	22/12/2022		0.00	2,740.71		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		S Operational Materials S Operational Materials	205 205	22/12/2022 22/12/2022	2212-10236 2212-10237	0.00 0.00	4,065.07 623.56		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	22/12/2022	2212-10237	0.00	875.95		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	22/12/2022		0.00	3,669.61		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	22/12/2022		0.00	1,122.03		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		S Operational Materials S Operational Materials	205 205	22/12/2022 22/12/2022	2212-10241 2212-10242	0.00 0.00	1,660.98 843.15		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	22/12/2022		0.00	3,325.64		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways		o Operational Materials	205	22/12/2022		0.00	327.48		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	22/12/2022		0.00	112.50		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	22/12/2022		0.00	1,620.51		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		S Operational Materials S Operational Materials	205 205	22/12/2022 22/12/2022		0.00	875.55 2,735.18		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	22/12/2022		0.00	883.67		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	22/12/2022	2212-10250	0.00	4,670.24	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	22/12/2022	2212-10251	0.00	1,802.61		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205 205	22/12/2022	2212-10252 2212-10253	0.00	1,662.82 787.26		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		S Operational Materials S Operational Materials	205	22/12/2022 22/12/2022		0.00	897.17		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways		o Operational Materials	205	22/12/2022	2212-10255	0.00	3,654.88		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	22/12/2022		0.00	4,705.19		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	22/12/2022		0.00	1,434.73		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		S Operational Materials S Operational Materials	205 205	23/12/2022 23/12/2022	2212-10258 2212-10259	0.00 0.00	100.00 125.00		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	23/12/2022		0.00	400.00		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services	Operational Materials	205	23/12/2022	2212-10261	0.00	4,298.68		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	23/12/2022		0.00	836.93		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		S Operational Materials S Operational Materials	205 205	23/12/2022 23/12/2022		0.00 0.00	874.02 2,766.46		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	23/12/2022	2212-10265	0.00	1,721.68		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services	Operational Materials	205	23/12/2022	2212-10266	0.00	4,068.75		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	23/12/2022	2212-10267	0.00	889.45		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	23/12/2022	2212-10268 2212-10269	0.00	3,581.31 886.59		Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		S Operational Materials S Operational Materials	205 205	23/12/2022 23/12/2022	2212-10209	0.00	930.74		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	23/12/2022		0.00	864.37		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	23/12/2022	2212-10272	0.00	2,207.28		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	23/12/2022		0.00	1,804.45		Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		S Operational Materials S Operational Materials	205 205	23/12/2022 23/12/2022	2212-10274 2212-10275	0.00 0.00	726.56 3,596.03		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 Communities, Housing and Environment			Operational Materials	205	23/12/2022	2212-10276	0.00	4,165.27		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/12/2022		0.00	303.00		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		S Operational Materials S Operational Materials	205 205	28/12/2022 28/12/2022		0.00 0.00	3,687.23 8,421.57		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	28/12/2022	2212-10279	0.00	37.50		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	28/12/2022	2212-10281	0.00	600.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services	Operational Materials	205	28/12/2022		0.00	112.50		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	28/12/2022 28/12/2022	2212-10283 2212-10284	0.00 0.00	2,100.60 450.65		Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		S Operational Materials S Operational Materials	205 205			0.00	8,047.76		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205		2212-10286	0.00	2,023.34		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205		2212-10287	0.00	737.60	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	28/12/2022	2212-10288	0.00	1,287.58		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		Operational Materials Operational Materials	205 205	28/12/2022 28/12/2022		0.00 0.00	4,565.39 744.96		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		Operational Materials Operational Materials	205	28/12/2022		0.00	10,231.20		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services	Operational Materials	205	28/12/2022	2212-10292	0.00	2,391.22		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services	Operational Materials	205	28/12/2022	2212-10293	0.00	835.09	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	28/12/2022	2212-10294	0.00	8,847.65		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		S Operational Materials S Operational Materials	205 205	28/12/2022 28/12/2022		0.00 0.00	1,507.55 1,447.60		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials Operational Materials	205	28/12/2022		0.00	17,124.00		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services	Operational Materials	205	28/12/2022	2212-10298	0.00	1,811.81	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services	Operational Materials	205	28/12/2022	2212-10299	0.00	816.69	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	28/12/2022		0.00 0.00	1,646.26		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		S Operational Materials S Operational Materials	205 205	28/12/2022 28/12/2022	2212-10301 2212-10302	0.00	13,467.79 87.50		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	28/12/2022		0.00	1,765.82		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services	Operational Materials	205	28/12/2022	2212-10304	0.00	833.25	R	Hanson Quarry Products Europe Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Purpose Name	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount		Capital Or Beneficiary Name Revenue	Procurement Card
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	28/12/2022	2212-10305	0.00	559.18	R Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	28/12/2022	2212-10306	0.00	1,219.38	R Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	28/12/2022	2212-10307	0.00	5,737.12		No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	28/12/2022 28/12/2022	2212-10308 2212-10309	0.00	1,374.03 1,106.17		No No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205		2212-10310	0.00	399.72		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	28/12/2022	2212-10311	0.00	25.00		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	28/12/2022 28/12/2022	2212-10312 2212-10313	0.00	75.00 75.00		No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	28/12/2022	2212-10313	0.00	300.00		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	28/12/2022	2212-10315	0.00	835.09		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	28/12/2022	2212-10316	0.00	743.12		No
Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	28/12/2022	2212-10317	0.00	16,317.31		No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	28/12/2022 28/12/2022	2212-10318 2212-10319	0.00	978.21 3,616.27		No No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205		2212-10320	0.00	5,440.95		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205		2212-10321	0.00	855.32		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205 205	28/12/2022	2212-10322	0.00	1,655.46		No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	28/12/2022 28/12/2022	2212-10323 2212-10324	0.00	10,881.90 18,256.03		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	28/12/2022	2212-10325	0.00	947.29		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	28/12/2022	2212-10326	0.00	1,800.77		No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	28/12/2022 28/12/2022	2212-10327 2212-10328	0.00	15,708.48 877.88		No No
Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	28/12/2022	2212-10329	0.00	800.14		No No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	28/12/2022	2212-10330	0.00	1,092.60		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	28/12/2022	2212-10331	0.00	137.50		No
Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services Operational Materials	205 205	28/12/2022 28/12/2022	2212-10332 2212-10333	0.00	2,214.63 954.65		No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	28/12/2022	2212-10333	0.00	870.16		No No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	28/12/2022	2212-10335	0.00	627.24		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	28/12/2022	2212-10336	0.00	1,098.12	R Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205		2212-10337	0.00	1,997.59		No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	28/12/2022 28/12/2022	2212-10338 2212-10339	0.00	877.88 827.73		No No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205		2212-10340	0.00	673.36		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205		2212-10341	0.00	732.08	R Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	28/12/2022	2212-10342	0.00	875.95		No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	28/12/2022 28/12/2022	2212-10343 2212-10344	0.00	600.04 4,118.41		No No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	28/12/2022	2212-10344	0.00	928.90		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	28/12/2022	2212-10346	0.00	883.67		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	28/12/2022	2212-10347	0.00	225.00		No
Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	28/12/2022 28/12/2022	2212-10348 2212-10349	0.00	402.50 47.50		No No
Leeds City Council Leeds City Council	31/12/2022 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	28/12/2022	2212-10349	0.00	380.00		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	28/12/2022	2212-10351	0.00	37.50		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205		2212-10352	0.00	75.00		No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	28/12/2022 28/12/2022	2212-10353 2212-10354	0.00	1,499.55 2,496.06		No No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	28/12/2022	2212-10354	0.00	748.64		No No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205		2212-10356	0.00	897.17		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205		2212-10357	0.00	654.83		No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	28/12/2022 28/12/2022	2212-10358 2212-10359	0.00	943.61 835.09		No No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	28/12/2022	2212-10359	0.00	872.09		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	28/12/2022	2212-10361	0.00	2,380.18		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205		2212-10362	0.00	5,895.28		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205 205	28/12/2022 28/12/2022	2212-10363 2212-10364	0.00	112.50 212.50		No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	28/12/2022	2212-10365	0.00	212.50		No No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	28/12/2022	2212-10366	0.00	1,183.95		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	28/12/2022	2212-10367	0.00	12,706.58	R Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	28/12/2022 28/12/2022	2212-10368 2212-10369	0.00	1,811.81 943.61		No No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	28/12/2022	2212-10309	0.00	875.95		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	28/12/2022	2212-10371	0.00	8,715.08	R Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	28/12/2022	2212-10372	0.00	10,845.11		No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2212-10373 2212-10374	0.00	936.25 856.65		No No
Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services Operational Materials	205	28/12/2022	2212-10374	0.00	4,828.43		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	28/12/2022	2212-10376	0.00	4,616.90	R Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205		2212-10377	0.00	835.09	R Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205		2212-10378	0.00	874.02		No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	28/12/2022	2212-10379 2212-10380	0.00	779.48 1,257.97		No No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	28/12/2022		0.00	1,563.49		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	28/12/2022	2212-10382	0.00	694.58	R Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	28/12/2022	2212-10383	0.00	1,114.68		No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	28/12/2022 28/12/2022	2212-10384 2212-10385	0.00	1,664.66 847.01		No No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	28/12/2022	2212-10386	0.00	13,789.97		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	28/12/2022	2212-10387	0.00	90.00	R Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	28/12/2022	2212-10388	0.00	586.50	R Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	28/12/2022	2212-10389 2212-10390	0.00	52.80		No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	28/12/2022 28/12/2022	2212-10390	0.00	679.15 7,192.06		No No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	28/12/2022	2212-10392	0.00	1,439.55	R Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	28/12/2022	2212-10393	0.00	5,464.86	R Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		2212-10394 2212-10395	0.00	3,560.16 879.81		No No
Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205			0.00	2,898.89		No No
				200			2.00	_,500.00		**=

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount		oital Or Beneficiary Name venue	Procurement Card
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services	Operational Materials	Code 205	28/12/2022	2212-10397	0.00	1,703.28 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services	Operational Materials	205	28/12/2022	2212-10398	0.00	1,354.44 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		City Development	Highways	Supplies and Services Supplies and Services		205 205	28/12/2022 28/12/2022	2212-10399 2212-10400	0.00	7,247.24 R 3,217.11 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development City Development	Highways Highways	Supplies and Services		205	28/12/2022	2212-10400	0.00	1,059.24 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services	Operational Materials	205	28/12/2022	2212-10402	0.00	2,486.87 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development Communities, Housing and Environment	Highways	Supplies and Services		205 205	28/12/2022 28/12/2022	2212-10403 2212-10404	0.00	706.33 R 431.57 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development	Parks and Countryside Highways	Supplies and Services Supplies and Services		205	28/12/2022	2212-10404	0.00	6,517.00 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services	Operational Materials	205	28/12/2022	2212-10406	0.00	1,390.59 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development City Development	Highways	Supplies and Services		205 205	28/12/2022 28/12/2022	2212-10407 2212-10408	0.00	835.09 R 100.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council		City Development	Highways Highways	Supplies and Services Supplies and Services		205	28/12/2022	2212-10408	0.00	3,561.09 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services		205	28/12/2022	2212-10410	0.00	724.72 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services		205	28/12/2022	2212-10411	0.00	13,913.22 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment City Development	Highways	Supplies and Services Supplies and Services		205 205	28/12/2022 28/12/2022	2212-10412 2212-10413	0.00	866.24 R 1,802.61 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services	Operational Materials	205	28/12/2022	2212-10414	0.00	600.04 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development City Development	Highways	Supplies and Services		205 205	28/12/2022 28/12/2022	2212-10415 2212-10416	0.00	3,618.10 R 3,612.58 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council		City Development	Highways Highways	Supplies and Services Supplies and Services		205	28/12/2022	2212-10416	0.00	1,648.10 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services	Operational Materials	205	28/12/2022	2212-10418	0.00	3,171.12 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services		205	28/12/2022	2212-10419	0.00	175.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	28/12/2022 28/12/2022	2212-10420 2212-10421	0.00	90.00 R 200.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services		205	28/12/2022	2212-10422	0.00	250.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services		205	28/12/2022	2212-10423	0.00	75.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	28/12/2022 28/12/2022	2212-10424 2212-10425	0.00	2,424.33 R 836.93 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services		205	28/12/2022	2212-10426	0.00	175.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services		205	28/12/2022	2212-10427	0.00	400.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	28/12/2022 28/12/2022	2212-10428 2212-10429	0.00	1,557.97 R 13,282.32 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council		City Development	Highways	Supplies and Services		205	28/12/2022	2212-10430	0.00	5,766.93 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services		205		2212-10431	0.00	2,887.11 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	28/12/2022 28/12/2022	2212-10432 2212-10433	0.00	2,897.31 R 195.94 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council		City Development	Highways	Supplies and Services		205	28/12/2022	2212-10434	0.00	187.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services		205	28/12/2022	2212-10435	0.00	100.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	28/12/2022 28/12/2022	2212-10436 2212-10437	0.00	387.50 R 2,869.62 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services		205	28/12/2022	2212-10438	0.00	2,862.33 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services		205	28/12/2022	2212-10439	0.00	5,680.94 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment City Development	Parks and Countryside Highways	Supplies and Services Supplies and Services		205 205	28/12/2022 28/12/2022	2212-10440 2212-10441	0.00	867.13 R 827.73 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council		City Development	Highways	Supplies and Services		205	28/12/2022	2212-10441	0.00	1,103.64 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services	Operational Materials	205	28/12/2022	2212-10443	0.00	2,855.05 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	28/12/2022 28/12/2022	2212-10444 2212-10445	0.00	2,827.35 R 5,752.36 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services		205	28/12/2022	2212-10446	0.00	810.13 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services	Operational Materials	205	28/12/2022	2212-10447	0.00	25.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	28/12/2022 28/12/2022	2212-10448 2212-10449	0.00	62.50 R 3,344.03 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council		City Development	Highways	Supplies and Services		205	28/12/2022	2212-10450	0.00	6,493.09 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services	Operational Materials	205	28/12/2022	2212-10451	0.00	816.69 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services		205 205		2212-10452	0.00	737.60 R 3.778.13 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	28/12/2022 28/12/2022	2212-10453 2212-10454	0.00	9,070.08 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		205	28/12/2022	2212-10455	0.00	888.02 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services		205	28/12/2022	2212-10456	0.00	397.20 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	28/12/2022 28/12/2022	2212-10457 2212-10458	0.00	3,653.05 R 1,808.13 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council		City Development	Highways	Supplies and Services		205	28/12/2022	2212-10459	0.00	5,415.19 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services		205	28/12/2022	2212-10460	0.00	190.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	28/12/2022 28/12/2022	2212-10461 2212-10462	0.00	216.67 R 262.50 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services	Operational Materials	205	28/12/2022	2212-10463	0.00	150.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services		205	28/12/2022	2212-10464 2212-10465	0.00	30.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	28/12/2022 28/12/2022	2212-10465	0.00	2,979.83 R 2,220.16 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	28/12/2022	2212-10467	0.00	605.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services		205		2212-10468	0.00	9,156.53 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	28/12/2022 28/12/2022	2212-10469 2212-10470	0.00	4,745.65 R 3,588.67 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	28/12/2022	2212-10471	0.00	641.95 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways		Operational Materials	205	28/12/2022	2212-10472	0.00	5,453.82 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Highways	Supplies and Services Supplies and Services		205 205		2212-10473 2212-10474	0.00	883.56 R 2,187.04 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services	Operational Materials	205	28/12/2022	2212-10475	0.00	3,570.28 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services		205	28/12/2022	2212-10476	0.00	7,221.49 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	29/12/2022 29/12/2022	2212-10477 2212-10478	0.00	45.00 R 5,635.92 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council		City Development	Highways	Supplies and Services		205	29/12/2022	2212-10476	0.00	872.09 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services	Operational Materials	205	29/12/2022	2212-10480	0.00	737.60 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services	Operational Materials Operational Materials	205 205	29/12/2022 29/12/2022	2212-10481 2212-10482	0.00 0.00	513.63 R 1,087.09 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2022	City Development	Highways Highways	Supplies and Services Supplies and Services		205		2212-10482	0.00	2,622.99 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services	Operational Materials	205	29/12/2022	2212-10484	0.00	842.45 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services Supplies and Services		205		2212-10485 2212-10486	0.00	3,310.92 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/12/2022	City Development City Development	Highways Highways	Supplies and Services Supplies and Services		205 205		2212-10486	0.00	885.59 R 2,812.44 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205		2212-10488	0.00	1,038.27 R	Hanson Quarry Products Europe Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 Communities, Housing and Environmer	nt Parks and Countryside	Supplies and Services	Operational Materials	205	29/12/2022	2212-10489	0.00	310.80	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services	Operational Materials	205	29/12/2022		0.00	187.50		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		Operational Materials Operational Materials	205 205	29/12/2022 29/12/2022		0.00	535.27 811.18		Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		Operational Materials Operational Materials	205	29/12/2022	2212-10492	0.00	1,269.55		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	29/12/2022	2212-10494	0.00	289.99	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 Communities, Housing and Environmen			Operational Materials	205	29/12/2022		0.00	884.84		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		Operational Materials Operational Materials	205 205	30/12/2022 30/12/2022	2212-10496 2212-10497	0.00	100.00 125.00		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	30/12/2022		0.00	37.50		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services	Operational Materials	205	30/12/2022	2212-10499	0.00	950.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	30/12/2022		0.00	75.00		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		Operational Materials Operational Materials	205 205	30/12/2022 30/12/2022	2212-10501 2212-10502	0.00	4,543.32 2,564.12		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	30/12/2022	2212-10503	0.00	1,068.89		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	30/12/2022		0.00	1,023.91		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	30/12/2022		0.00	2,214.63		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		Operational Materials Operational Materials	205 205	30/12/2022 30/12/2022		0.00	1,177.22 1,809.97		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	30/12/2022		0.00	811.74		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/12/2022		0.00	11,729.51		Happy Homecare Services Ltd	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/12/2022		0.00	573.72		Happy Homecare Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Communities, Housing and Environmer	Libraries, Arts & Heritage		Bought In Professional Services Operational Materials	277 205	08/12/2022 30/12/2022	2212-10511 2212-10512	0.00	500.00 16,134.00		Hardeep Pandhal Hardscape Products Limited	No No
Leeds City Council	31/12/2022 Adults and Health	Public Health	Premises	Hire of meeting rooms	143	16/12/2022		0.00	187.40		Harehills CIC	No
Leeds City Council	31/12/2022 Adults and Health	Public Health	Premises	Hire of meeting rooms	143	16/12/2022		0.00	145.00		Harehills CIC	No
Leeds City Council	31/12/2022 Children and Families	Social Care Miscellaneous	Employees	Training & Development	70 227	20/12/2022		0.00	829.00 400.00	R	Harehills CIC HAREHILLS LANE BAPTIST CHURCH	No
Leeds City Council Leeds City Council	31/12/2022 Strategic Accounts 31/12/2022 Communities, Housing and Environmer	nt Strategic Housing Partnership & Support		Non-Recurring Grants Other Hired And Contracted Services	265	28/12/2022 03/11/2022		0.00	25.00		Harehills News	No Yes
Leeds City Council	31/12/2022 Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	28/12/2022	2212-10518	0.00	140.00		Harehills Park Bowling Club	No
Leeds City Council	31/12/2022 Communities, Housing and Environmen			Operational Materials	205	21/11/2022	2212-10519	0.00	120.00		Harewood Bridge Sawmills	Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580 580	07/12/2022		0.00	7,330.76		Harlington House	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Children and Families	Social Care	Agency Payments Agency Payments	Residential General External Residential Placements	507	28/12/2022 20/12/2022	2212-10521 2212-10522	0.00	7,330.76 16,015.54		Harlington House Harmony Childrens Services	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	20/12/2022		0.00	20,019.43		Harmony Childrens Services	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551	30/12/2022	2212-10524	0.00	800.00		Harpal Singh Lakhanpall	No
Leeds City Council	31/12/2022 Communities, Housing and Environmer			Other Hired And Contracted Services Other Hired And Contracted Services	265	22/12/2022		0.00	144.71		HARRISON HIRE & SALES HARRISON HIRE & SALES	No No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environmer 31/12/2022 Communities, Housing and Environmer			Other Hired And Contracted Services Operational Furniture And Equipment	265 203	22/12/2022 28/12/2022	2212-10526 2212-10527	0.00	333.24 126.13		HARRISON HIRE & SALES HARRISON HIRE & SALES	No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	01/12/2022	2212-10528	0.00	2,250.00		Harrison/Parrott Ltd Client Account	No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304	01/12/2022	2212-10529	0.00	2,400.00	R	HARROGATE COACH TRAVEL LTD	No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/12/2022		0.00	6,900.99		HARROGATE LODGE HARROGATE LODGE	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	28/12/2022 28/12/2022	2212-10531 2212-10532	0.00	231.00 130.00		HARROGATE LODGE	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/12/2022	2212-10533	0.00	38,766.62		HARROGATE LODGE	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	28/12/2022		0.00	1,027.29		HARROGATE LODGE	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential Residential	580 580	28/12/2022	2212-10535	0.00	6,290.40		Harrogate Neighbours Housing Association	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential	580	30/12/2022 30/12/2022	2212-10536 2212-10537	0.00	6,290.40 6,290.40		Harrogate Neighbours Housing Association Harrogate Neighbours Housing Association	No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/12/2022		0.00	288.00		Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/12/2022		0.00	660.00		Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Appropriations	Day Centre Payments To Residents	564 622	01/12/2022 19/11/2022		0.00	184.00 26.67		Harrogate Skills 4 Living Centre Harrogate Theatre	No Yes
Leeds City Council Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		265	30/12/2022		0.00	495.00		HARROW GREEN LIMITED	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/12/2022	2212-10543	0.00	2,714.12	2 R	HARRY PRIESTLEY HOUSE	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/12/2022	2212-10544	0.00	2,714.12		HARRY PRIESTLEY HOUSE	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Supplies and Services Appropriations	Leaving Care Allowances	231 634	08/11/2022 21/11/2022		0.00	2.29 1.29		Harrys Harrys	Yes Yes
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	09/12/2022		0.00	698.52		Harsco Metals Group Limited	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	09/12/2022		0.00	700.44	R	Harsco Metals Group Limited	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	16/12/2022		0.00	665.96	R	Harsco Metals Group Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		Operational Materials Operational Materials	205 205	22/12/2022 23/12/2022	2212-10550 2212-10551	0.00	684.20 691.56		Harsco Metals Group Limited Harsco Metals Group Limited	No No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	30/12/2022	2212-10551	0.00	687.12		Harsco Metals Group Limited	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	02/12/2022	2212-10553	0.00	4,537.05		Hart & Sumpner Limited	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/12/2022 09/12/2022	2212-10554 2212-10555	0.00	317.24 10,352.82		Hart & Sumpner Limited Hart & Sumpner Limited	No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/12/2022		0.00	5,992.66		Hart & Sumpner Limited Hart & Sumpner Limited	No No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	23/12/2022		0.00	681.02		Hart & Sumpner Limited	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	23/12/2022		0.00	10,839.80		Hart & Sumpner Limited	No
Leeds City Council	31/12/2022 Resources 31/12/2022 Adults and Health	Leeds Building Services		Other Hired And Contracted Services	265 574	29/12/2022 07/12/2022	2212-10559 2212-10560	0.00	6,159.98 2,934.66		Hart & Sumpner Limited HARTSHEAD MANOR	No
Leeds City Council Leeds City Council	31/12/2022 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	28/12/2022		0.00	2,934.00		HARTSHEAD MANOR	No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	02/12/2022		0.00	20,250.00		Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt			203		2212-10563	0.00	5,400.00		Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	06/12/2022	2212-10564 2212-10565	0.00	10,800.00 3,244.62		Harvest Healthcare Ltd Harvest Healthcare Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 Social Services Pooled Budgets 31/12/2022 Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	203 580		2212-10565	0.00	2,520.80		HATZFELD CARE LIMITED	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/12/2022	2212-10567	0.00	2,520.80) R	HATZFELD CARE LIMITED	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022		0.00	8,549.72		Havenmere Care Home	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Payments To Voluntary Organisations	580 561	28/12/2022 30/12/2022	2212-10569 2212-10570	0.00	7,077.88 17,039.66		Havenmere Care Home HAWKSWORTH OLDER PEOPLE SUPPORT	No No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Children and Families	Social Care	Supplies and Services		256	04/11/2022		0.00	8.98		Hawthorne Farm	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	05/12/2022	2212-10572	0.00	560.00) R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	01/12/2022		0.00	62.40		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	07/12/2022 28/12/2022		0.00	1,741.64 1,741.64		Haylands Residential Home Haylands Residential Home	No No
Leeds City Council	31/12/2022 Adults and Realth 31/12/2022 Children and Families	Social Care		General Amenity For Clients/Residents	285	02/12/2022		0.00	13.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	02/12/2022	2212-10577	0.00	6.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022		0.00	466.05		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2212-10579 2212-10580	0.00	175.50 543.07		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
			g, . ujo		0			2.00	0.0.01			

Leeds City Council 31/12/202 Resources Commercial Services Supplies and Services Other Hired And Contracted Services 25 19/12/202 212-10581 0.00 315.00 R REDACTED PERSONAL DATA Leeds City Council 31/12/202 Insurance Insurance Supplies and Services Insurance Claims 248 01/12/202 2212-10582 0.00 7,000.00 R Haymans Solicitors	No No No
	No
Leeds City Council 31/12/2022 Insurance Insurance Insurance Supplies and Services Insurance Claims 248 15/12/2022 2212-10583 0.00 7,815.00 R Haymans Solicitors	
Leeds City Council 31/12/2022 insurance insurance insurance suppress and services insurance claims 249 is 13/12/2022 22/12-10059 0.00 / 0.750.00 N Haymans concerns the Leeds City Council 31/12/2022 Resources PPPU and Procurement Employees Recruitment Advertising 80 30/12/2022 22/12-10584 0.00 750.00 N Haymans concerns the Council of Council	No
Leeds City Council 31/12/2022 Resources Shared Services Employees Recruitment Advertising 80 30/12/2022 2212-10585 0.00 1,570.00 R Haymarket Media Group Ltd	No
Leeds City Council 31/12/2022 Strategic Landlord Property and Contracts Premises General Maintenance 104 02/12/2022 212-10586 0.00 1,091.75 R Hays Specialist Recruitment Ltd Leeds City Council 31/12/2022 City Development Highways Employees Recruitment Advertising 80 09/12/2022 212-10587 0.00 2,131.56 R Hays Specialist Recruitment Ltd	No No
Leeds City Council 31/12/2022 City Development Highways Employees Recruitment Advertising 80 09/12/2022 2212-10588 0.00 2,704.21 R Hays Specialist Recruitment Ltd	No
Leeds City Council 31/12/2022 City Development Highways Capital INTERNAL FEES 6 22/12/2022 22/12-10589 0.00 5,450.79 C Hays Specialist Recruitment Ltd Leeds City Council 31/12/2022 Strategic Landlord Property and Contracts Premises General Maintenance 104 28/12/2022 22/12-10590 0.00 1,017.50 R Hays Specialist Recruitment Ltd	No No
Leeds City Council 31/12/2022 Strategic Landlord Property and Contracts Premises General Maintenance 104 28/12/2022 22/12-10591 0.00 1,017.50 R Hays Specialist Recruitment Ltd	No
Leeds City Council 31/12/2022 Strategic Landlord Property and Contracts Premises General Maintenance 104 28/12/2022 22/12-10592 0.00 93.15 R Hays Specialist Recruitment Ltd Leeds City Council 31/12/2022 Strategic Landlord Property and Contracts Premises General Maintenance 104 30/12/2022 22/12-10593 0.00 23.85 R Hays Specialist Recruitment Ltd	No No
Leeds City Council 31/12/2022 Strategic Landlord Property and Contracts Premises General Maintenance 10.4 30/12/2022 2212-10593 0.00 23.85 R Hays Specialist Recruitment Ltd Leeds City Council 31/12/2022 Strategic Landlord Property and Contracts Premises General Maintenance 10.4 30/12/2022 2212-10594 0.00 1,025.60 R Hays Specialist Recruitment Ltd	No No
Leeds City Council 31/12/2022 Strategic Landlord Property and Contracts Premises General Maintenance 104 30/12/2022 2212-10595 0.00 3.60 R Hays Specialist Recruitment Ltd	No
Leeds City Council 31/12/2022 City Development Highways Employees Recruitment Advertising 80 30/12/2022 212-10596 0.00 2,704.21 R Hays Specialist Recruitment Ltd Leeds City Council 31/12/2022 Strategic Landlord Property and Contracts Premises General Maintenance 104 30/12/2022 212-10597 0.00 30.15 R Hays Specialist Recruitment Ltd	No No
Leeds City Council 31/12/2022 Strategic Landlord Property and Contracts Premises General Maintenance 104 30/12/2022 2212-10598 0.00 4.05 R Hays Specialist Recruitment Ltd	No
Leeds City Council 31/12/2022 Strategic Landlord Property and Contracts Premises General Maintenance 10.4 30/12/2022 2212-10599 0.00 1,017.50 R Hays Specialist Recruitment Ltd Leeds City Council 31/12/2022 Strategic Landlord Property and Contracts Premises General Maintenance 10.4 30/12/2022 2212-10599 0.00 1,017.50 R Hays Specialist Recruitment Ltd General Maintenance 10.4 30/12/2022 2212-10599 0.00 1,017.50 R Hays Specialist Recruitment Ltd	No No
Leeds City Council 31/12/22/2 Strategic Landlord Property and Contracts Premises General Maintenance 104 30/12/2022 22/12-10600 0.00 1,017.50 R Hays Specialist Recruitment Ltd Leeds City Council 31/12/2022 Strategic Landlord Property and Contracts Premises General Maintenance 104 30/12/2022 22/12-106001 0.00 1,017.50 R Hays Specialist Recruitment Ltd	No
Leeds City Council 31/12/2022 Strategic Landlord Property and Contracts Premises General Maintenance 104 30/12/2022 2212-10602 0.00 948.75 R Hays Specialist Recruitment Ltd	No
Leeds City Council 31/12/2022 Strategic Landlord Property and Contracts Premises General Maintenance 104 30/12/2022 212-10603 0.00 45.45 R Hays Specialist Recruitment Ltd Leeds City Council 31/12/2022 Strategic Landlord Property and Contracts Premises General Maintenance 104 30/12/2022 212-10604 0.00 96.30 R Hays Specialist Recruitment Ltd	No No
Leeds City Council 31/12/2022 Children and Families Social Care Agency Payments Section 17 551 02/12/2022 2212-10605 0.00 140.00 R Hazel Hendrickson	No
Leeds City Council 31/12/2022 Children and Families Social Care Agency Payments Placement Support 550 23/12/2022 2212-10806 0.00 21.99 R REDACTED PERSONAL DATA 1911/2/1002 Personal Page Page Page Page Page Page Page Page	No
Leeds City Council 31/12/2022 Resources Shared Services Employees Recruitment Advertising 80 16/12/2022 2212-10607 0.00 495.00 R HB Editorial Services Ltd Leeds City Council 31/12/2022 Communities, Housing and Environment Communities Supplies and Services "Well Being' Large Grants Projects 230 29/12/2022 2212-10608 0.00 500.00 R HB Mama Dreads Masqueraders	No No
Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Nursing Home 570 07/12/2022 2212-10609 0.00 2,144.20 R HC-One Limited	No
Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Nursing Home 570 28/12/2022 22/12-10610 0.00 2,144.20 R HC-One Limited Leeds City Council 31/12/2022 Adults and Health Public Health Agency Payments Public Health Commissioned Services 526 16/12/2022 22/12-10611 0.00 12/3.00 R HCRG Care East Riding LLP	No No
Leeds City Council 31/12/22/2 Adults and health Public Health Agency Payments Public Health Commissioned Services 526 16/12/2022 22/12-10611 0.00 12/3.00 R HORG Care East Riding LLP Leeds City Council 31/12/2022 Adults and Health Public Health Agency Payments Public Health Commissioned Services 526 16/12/2022 22/12-10612	No
Leeds City Council 31/12/2022 City Development Recreation Supplies and Services Resaleable Materials 204 02/12/2022 2212-10613 0.00 25.50 R Head Uk Ltd	No
Leeds City Council 31/12/2022 City Development Recreation Supplies and Services Resaleable Materials 204 02/12/2022 2212-10614 0.00 25.50 R Head Uk Ltd Leeds City Council 31/12/2022 City Development Recreation Supplies and Services Resaleable Materials 204 09/12/2022 2212-10615 0.00 833.23 R Head Uk Ltd	No No
Leeds City Council 31/12/2022 Gity Development Recreation Supplies and Services Resaleable Materials 204 16/12/2022 22/12-10616 0.00 438.72 R Head UK Ltd	No
Leeds City Council 31/12/2022 City Development Recreation Supplies and Services Resaleable Materials 204 21/12/2022 2212-10617 0.00 984.78 R Head Uk Ltd	No
Leeds City Council 31/12/2022 City Development Recreation Supplies and Services Resultable Materials 204 21/12/2022 22/12-10618 0.00 1,848.64 R Head Uk Ltd Leeds City Council 31/12/2022 City Development Recreation Supplies and Services Resaleable Materials 204 23/12/2022 22/12-10619 0.00 726.01 R Head Uk Ltd	No No
Leeds City Council 31/12/2022 City Development Recreation Supplies and Services Resaleable Materials 204 30/12/2022 2212-10620 0.00 581.72 R Head Uk Ltd	No
Leeds City Council 31/12/2022 City Development Recreation Supplies and Services Resaleable Materials 204 30/12/2022 212-10621 0.00 1,175.12 R Head Uk Ltd Leeds City Council 31/12/2022 Adults and Health Public Health Premises Hire of meeting rooms 143 23/12/2022 22/12-10622 0.00 191.66 R Headingley Enterprise And Arts Centre	No No
Leeds City Council 31/12/22/2 Adults and health Frontier People - 65 And Over Agency Payments Residential 580 07/12/2022 22/12-10623 0.00 8,535.25 R HEADINGLEY HALL NURSING HOME	No
Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Residential 580 28/12/2022 22/12-10624 0.00 8,066.20 R HEADINGLEY HALL NURSING HOME	No
Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Nursing Home 570 07/12/2022 2212-10625 0.00 13,756.70 R Headingley Nursing Home Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Nursing Care Dementia 574 07/12/2022 2212-10626 0.00 2,124.20 R Headingley Nursing Home	No No
Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Residential 580 07/12/2022 2212-10627 0.00 3,552.40 R Headingley Nursing Home	No
Leeds City Council 31/12/2022 Adults and Health Services For Older People Under 65 P/Dis Agency Payments Nursing Home Leeds City Council 31/12/2022 Adults and Health Services For Older People Under 65 P/Dis Agency Payments Residential 580 07/12/2022 2212-10628 0.00 2,197.20 R Headingley Nursing Home	No No
Leeds City Council 31/12/22/2 Adults and Health Services For Older People Older 69 April Over Agency Payments Nursing Home 570 28/12/2022 22/12-10630 0.00 2/19/32 R Headingley Nursing Home Headingley Nursing Home	No
Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Nursing Care Dementia 574 28/12/2022 22/12-10631 0.00 4,339.06 R Headingley Nursing Home	No
Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Residential 580 28/12/2022 22/12-10632 0.00 3,552.40 R Headingley Nursing Home Leeds City Council 31/12/2022 Adults and Health Services For Older People Under 65 P/Dis Agency Payments Nursing Home 570 28/12/2022 22/12-10633 0.00 3,479.49 R Headingley Nursing Home	No No
Leeds City Council 31/12/2022 Adults and Health Services For Older People Under 65 P/Dis Agency Payments Residential 580 28/12/2022 2212-10634 0.00 2,197.52 R Headingley Nursing Home	No
Leeds City Council 31/12/2022 Communities, Housing and Environment Elections, Licensing and Registration Premises Rents 141 05/12/2022 2212-10635 0.00 270.00 R Headingley Parish Hall Leeds City Council 31/12/2022 Children and Families Social Care Agency Payments Services Rendered By Voluntary Sector 505 02/12/2022 2212-10636 0.00 9,811.74 R Headingley Pre School	No No
Leeds City Council 31/12/2022 Citilluter and Families Social Care Agency Payments Services Rendered By Voluntary Sector 505 02/12/2022 22/12-10030 0.00 501.174 N Headingley Pre School	No
Leeds City Council 31/12/2022 Children and Famillies Social Care Agency Payments Services Rendered By Voluntary Sector 505 02/12/2022 22/12-10638 0.00 234.00 R Headingley Pre School	No
Leeds City Council 31/12/2022 Children and Families Social Care Agency Payments Services Rendered By Voluntary Sector 505 07/12/2022 2212-10639 0.00 1,016.52 R Headingley Pre School Leeds City Council 31/12/2022 Strategic Accounts Miscellaneous Supplies and Services Non-Recurring Grants 227 05/12/2022 2212-10640 0.00 250.00 R Headingley Pre School	No No
Leeds City Council 31/12/2022 Children and Families Social Care Agency Payments Placement Support 550 09/12/2022 2212-10641 0.00 45.00 R HEADINGLEY ST. COLUMBA UNITED	No
Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Home Care 568 28/12/2022 22/12-10642 0.00 1,439.12 R Healing Hands Care Limited Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments HCAIT Other 577 28/12/2022 22/12-10643 0.00 163.92 R Healing Hands Care Limited	No No
Leeds City Council 31/12/22/2 Adults and Health Public Health Supplies and Services Office Consumables 210 17/11/2022 2212-10644 0.00 15.92 K Health Edoc	Yes
Leeds City Council as Accountable Body 31/12/2022 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Day Centre 564 02/12/2022 2212-10645 0.00 16,916.30 R Health For All (Leeds)	No
Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 02/12/2022 2212-10646 0.00 486.80 R Health For All (Leeds) Leeds City Council 31/12/2022 City Development Recreation Supplies and Services Other Hired And Contracted Services 265 09/12/2022 2212-10647 0.00 9,725.00 R Health For All (Leeds)	No No
Leeds City Council 31/12/2022 City Development Recreation Supplies and Services Other Hired And Contracted Services 265 09/12/2022 2212-10648 0.00 275.00 R Health For All (Leeds)	No
Leeds City Council 311/2/2022 Children and Families Social Care Supplies and Services Offer and Contracted Services 265 09/12/2022 2212-10649 0.00 230.00 R Health For All (Leeds) Leeds City Council 311/2/2022 Strategic Accounts Miscellaneous Supplies and Services 227 12/12/2022 22/12-10649 0.00 50.00 R Health For All (Leeds)	No No
Leeds City Council as Accountable Body 31/12/2022 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Day Centre 564 16/12/2022 2212-10651 0.00 17,098.85 R Health For All (Leeds)	No
Leeds City Council 31/12/2022 Resources Commercial Services Transport Private Hire 360 16/12/2022 2212-10652 0.00 297.60 R Health For All (Leeds) Leeds City Council 31/12/2022 Children and Families Social Care Supplies and Services Other Hired And Contracted Services 265 16/12/2022 2212-10653 0.00 220.00 R Health For All (Leeds)	No
Leeds City Council 311/2/2022 Children and Families Social Care Supplies and Services OFF AIR And Contracted Services 265 16/12/2022 221/2-10653 0.00 220.00 R Health For AII (Leeds) Leeds City Council 311/2/2022 Children and Families Social Care Supplies and Services 265 28/12/2022 221/2-10654 0.00 -238.54 R Health For AII (Leeds)	No No
Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 01/12/2022 2212-10655 0.00 408.50 R Hearts And Minds Support Ltd	No
Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 01/12/2022 2212-10656 0.00 129.00 R Hearts And Minds Support Ltd Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 01/12/2022 2212-10657 0.00 150.50 R Hearts And Minds Support Ltd	No No
Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 01/12/2022 22/12-10658 0.00 147.00 R Hearts And Minds Support Ltd	No
Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 01/12/2022 2212-10659 0.00 172.00 R Hearts And Minds Support Ltd	No
Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 01/12/2022 2212-10660 0.00 150.50 R Hearts And Minds Support Ltd Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 01/12/2022 2212-10661 0.00 150.50 R Hearts And Minds Support Ltd	No No
Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 01/12/2022 2212-10662 0.00 129.00 R Hearts And Minds Support Ltd	No
Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 01/12/2022 2212-10663 0.00 172.00 R Hearts And Minds Support Ltd Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 01/12/2022 2212-10664 0.00 193.50 R Hearts And Minds Support Ltd	No No
Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 01/12/2022 22/12-10664 0.00 193.50 R Hearts And Minds Support Ltd Leeds City Council 31/12/2022 22/12-10665 0.00 86.00 R Hearts And Minds Support Ltd	No
Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 01/12/2022 2212-10666 0.00 172.00 R Hearts And Minds Support Ltd	No
Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 01/12/2022 2212-10667 0.00 129.00 R Hearts And Minds Support Ltd Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 01/12/2022 2212-10668 0.00 129.00 R Hearts And Minds Support Ltd	No No
Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 01/12/2022 2212-10669 0.00 129.00 R Hearts And Minds Support Ltd	No
Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 01/12/2022 2212-10670 0.00 86.00 R Hearts And Minds Support Ltd	No No
Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 01/12/2022 2212-10671 0.00 43.00 R Hearts And Minds Support Ltd Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 01/12/2022 2212-10672 0.00 86.00 R Hearts And Minds Support Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu		Transaction Number	Irrecoverable VAT Amount		Capital Or Beneficiary Name Revenue	Procurement Card
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	Code 568	01/12/2022	2212-10673	0.00	172.00	R Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2022	2212-10674	0.00	129.00		No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2022	2212-10675	0.00	258.00		No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	01/12/2022 01/12/2022	2212-10676 2212-10677	0.00	196.00 129.00		No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/12/2022	2212-10678	0.00	172.00		No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2022	2212-10679	0.00	258.00		No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2022	2212-10680	0.00	172.00		No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	01/12/2022 01/12/2022		0.00	64.50 64.50		No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2022	2212-10683	0.00	193.50		No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2022		0.00	129.00		No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2022		0.00	86.00		No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	01/12/2022 01/12/2022		0.00	64.50 94.00		No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2022	2212-10688	0.00	94.00		No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2022	2212-10689	0.00	408.50		No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2022	2212-10690	0.00	129.00		No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	08/12/2022 08/12/2022		0.00	150.50 147.00		No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2022	2212-10693	0.00	172.00		No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2022		0.00	150.50		No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	08/12/2022		0.00	150.50		No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	08/12/2022 08/12/2022	2212-10696 2212-10697	0.00	129.00 172.00		No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2022	2212-10698	0.00	193.50		No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2022	2212-10699	0.00	86.00	R Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2022	2212-10700	0.00	172.00		No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	08/12/2022 08/12/2022	2212-10701 2212-10702	0.00	129.00 129.00		No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2022	2212-10702	0.00	129.00		No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2022	2212-10704	0.00	86.00	R Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2022	2212-10705	0.00	43.00		No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	08/12/2022 08/12/2022		0.00	86.00 236.50		No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2022		0.00	129.00		No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2022	2212-10709	0.00	258.00		No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2022		0.00	147.00		No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	08/12/2022 08/12/2022		0.00	196.00 129.00		No No
Leeds City Council Leeds City Council	31/12/2022 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	08/12/2022	2212-10712	0.00	172.00		No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2022	2212-10714	0.00	258.00		No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2022	2212-10715	0.00	172.00		No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2022		0.00	64.50		No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	08/12/2022 08/12/2022	2212-10717 2212-10718	0.00	193.50 129.00		No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2022	2212-10719	0.00	86.00		No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2022	2212-10720	0.00	64.50		No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2022	2212-10721	0.00	94.00		No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	08/12/2022 14/12/2022	2212-10722 2212-10723	0.00	47.00 147.00		No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/12/2022		0.00	408.50		No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/12/2022	2212-10725	0.00	129.00	R Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/12/2022	2212-10726	0.00	150.50		No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	15/12/2022 15/12/2022		0.00	147.00 172.00		No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/12/2022		0.00	150.50		No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/12/2022	2212-10730	0.00	150.50	R Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/12/2022	2212-10731	0.00	129.00		No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	15/12/2022 15/12/2022	2212-10732 2212-10733	0.00	172.00 193.50		No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/12/2022	2212-10734	0.00	86.00		No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/12/2022	2212-10735	0.00	172.00		No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/12/2022	2212-10736	0.00	129.00		No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	15/12/2022 15/12/2022	2212-10737 2212-10738	0.00	129.00 129.00		No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/12/2022	2212-10739	0.00	86.00		No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/12/2022	2212-10740	0.00	43.00		No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/12/2022	2212-10741	0.00	86.00		No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	15/12/2022 15/12/2022	2212-10742 2212-10743	0.00	236.50 129.00		No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	15/12/2022		0.00	258.00		No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/12/2022	2212-10745	0.00	147.00		No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/12/2022		0.00	196.00		No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/12/2022		0.00	129.00		No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	15/12/2022 15/12/2022	2212-10748 2212-10749	0.00	172.00 258.00		No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/12/2022		0.00	172.00		No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/12/2022	2212-10751	0.00	64.50	R Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/12/2022	2212-10752	0.00	64.50		No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	15/12/2022 15/12/2022	2212-10753 2212-10754	0.00	193.50 129.00		No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	15/12/2022	2212-10754	0.00	129.00 86.00		No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/12/2022	2212-10756	0.00	64.50		No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/12/2022	2212-10757	0.00	94.00	R Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/12/2022		0.00	47.00		No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	23/12/2022 23/12/2022		0.00	408.50 129.00		No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2022		0.00	150.50		No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2022	2212-10762	0.00	147.00	R Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2022		0.00	172.00		No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2022	2212-10764	0.00	150.50	R Hearts And Minds Support Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	Code 568	23/12/2022	2212-10765	0.00	150.50	P	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2022	2212-10766	0.00	129.00		Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2022		0.00	172.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	23/12/2022 23/12/2022	2212-10768 2212-10769	0.00	193.50 86.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2022	2212-10770	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2022		0.00	129.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	23/12/2022 23/12/2022	2212-10772 2212-10773	0.00	129.00 129.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2022		0.00	86.00		Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2022		0.00	43.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	23/12/2022 23/12/2022	2212-10776 2212-10777	0.00	86.00 236.50		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2022		0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2022		0.00	258.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	23/12/2022 23/12/2022	2212-10780 2212-10781	0.00	147.00 196.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	23/12/2022	2212-10782	0.00	129.00		Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	23/12/2022	2212-10783	0.00	172.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	23/12/2022 23/12/2022	2212-10784 2212-10785	0.00	258.00 172.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2022	2212-10786	0.00	64.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2022		0.00	64.50		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	23/12/2022 23/12/2022	2212-10788 2212-10789	0.00	193.50 129.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2022	2212-10790	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2022		0.00	64.50		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	23/12/2022 23/12/2022	2212-10792 2212-10793	0.00	94.00 47.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2022		0.00	408.50		Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2022		0.00	129.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	30/12/2022 30/12/2022	2212-10796 2212-10797	0.00	150.50 147.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2022		0.00	172.00		Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2022	2212-10799	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	30/12/2022 30/12/2022		0.00	150.50 129.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2022		0.00	172.00		Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2022	2212-10803	0.00	193.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	30/12/2022 30/12/2022		0.00	86.00 172.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	30/12/2022	2212-10806	0.00	129.00		Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2022	2212-10807	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	30/12/2022 30/12/2022	2212-10808 2212-10809	0.00	129.00 86.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2022	2212-10809	0.00	43.00		Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2022	2212-10811	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	30/12/2022 30/12/2022		0.00	236.50 129.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2022	2212-10813	0.00	258.00		Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2022	2212-10815	0.00	147.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	30/12/2022		0.00	196.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	30/12/2022 30/12/2022	2212-10817 2212-10818	0.00	172.00 258.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2022	2212-10819	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2022		0.00	64.50		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	30/12/2022 30/12/2022		0.00	64.50 193.50		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2022	2212-10823	0.00	129.00		Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2022	2212-10824	0.00	86.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	30/12/2022 30/12/2022	2212-10825 2212-10826	0.00	64.50 94.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2022	2212-10827	0.00	47.00		Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/12/2022	2212-10828	0.00	47,967.37		Hearts At Home Homecare Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Residential	568 580	21/12/2022 07/12/2022	2212-10829 2212-10830	0.00	9,000.69 1,088.87		Hearts At Home Homecare Limited Heathcotes	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/12/2022	2212-10831	0.00	33,600.52	R	Heathcotes	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	07/12/2022	2212-10832	0.00	11,647.72		Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Sheltered Accommodation	580 569	07/12/2022 07/12/2022	2212-10833 2212-10834	0.00	4,076.64 7,700.48		Heathcotes - Alverthorpeand Flanshaw Heathcotes - Alverthorpeand Flanshaw	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/12/2022	2212-10835	0.00	34,683.68		Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/12/2022		0.00	11,647.72		Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Sheltered Accommodation	580 569	28/12/2022 28/12/2022		0.00	4,076.64 7,700.48		Heathcotes - Alverthorpeand Flanshaw Heathcotes - Alverthorpeand Flanshaw	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/12/2022		0.00	34,683.68		Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-10840	0.00	9,019.28		Heathcotes Beeston	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 31/12/2022	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	07/12/2022 28/12/2022	2212-10841 2212-10842	0.00	51,332.84 9,019.28		Heathcotes Beeston Heathcotes Beeston	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/12/2022		0.00	51,332.84		Heathcotes Beeston	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-10844	0.00	17,640.76	R	Heathcotes Bradford	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Residential Sheltered Accommodation	580 569	07/12/2022		0.00	31,253.64 17,640.76		Heathcotes Bradford Heathcotes Bradford	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential	580	28/12/2022 28/12/2022		0.00	31,692.44		Heathcotes Bradford Heathcotes Bradford	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/12/2022	2212-10848	0.00	20,570.56	R	Heathcotes Group	No
Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Residential	580 580	28/12/2022 07/12/2022	2212-10849 2212-10850	0.00	20,570.56 12,446.64		Heathcotes Group Heathcotes Leeds and Morley	No No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential	580		2212-10850	0.00	72,273.40		Heathcotes Leeds and Morley Heathcotes Leeds and Morley	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/12/2022	2212-10852	0.00	12,446.64	R	Heathcotes Leeds and Morley	No
Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Residential	580 580	28/12/2022	2212-10853 2212-10854	0.00	72,273.40 7,300.56		Heathcotes Leeds and Morley Heathcotes M Limited	No No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022		Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential	580		2212-10854	0.00	35,213.76		Heathcotes M Limited Heathcotes M Limited	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580		2212-10856	0.00	7,300.56		Heathcotes M Limited	No

Organisation Label	Effective Date Organisational Unit	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 as Accountable Body	31/12/2022 Social Services Pooled Budge		Agency Payments	Residential	580	28/12/2022	2212-10857	0.00	35,213.76		Heathcotes M Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budge 31/12/2022 Social Services Pooled Budge		Agency Payments Agency Payments	Residential Residential	580 580	07/12/2022 28/12/2022	2212-10858 2212-10859	0.00 0.00	10,812.72 10,812.72		Heathcotes M Ltd Heathcotes M Ltd	No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budge 31/12/2022 Social Services Pooled Budge		Agency Payments	Residential	580	28/12/2022	2212-10860	0.00	17,943.85		Heathcotes Pd Limited	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments	Contact Contact	548 548	05/12/2022 12/12/2022	2212-10861 2212-10862	0.00	20.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact	548 548	19/12/2022	2212-10862	0.00	20.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	02/12/2022	2212-10864	0.00	14.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Placement Support	548 550	09/12/2022 09/12/2022	2212-10865 2212-10866	0.00 0.00	27.00 14.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	16/12/2022	2212-10867	0.00	14.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	23/12/2022 30/12/2022	2212-10868 2212-10869	0.00 0.00	14.00 14.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Contact	548	02/12/2022	2212-10870	0.00	35.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Contact	548	20/12/2022	2212-10871	0.00	29.50		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Supplies and Service Transport	es General Amenity For Clients/Residents Public Transport Expenses	285 310	02/12/2022 02/12/2022	2212-10872 2212-10873	0.00 0.00	24.57 22.72		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care		es General Amenity For Clients/Residents	285	29/12/2022	2212-10874	0.00	43.93	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Communities, Housing and E	Social Care nvironment Strategic Housing Partnership & Support	Transport Premises	Public Transport Expenses Maintenance Of Buildings	310 101	29/12/2022 01/12/2022	2212-10875 2212-10876	0.00 0.00	27.84 2,400.00		REDACTED PERSONAL DATA Heaton Group	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551	08/12/2022	2212-10877	0.00	262.50	R	Heaton Group	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	09/12/2022 14/12/2022	2212-10878 2212-10879	0.00	1,200.00 262.50		Heaton Group Heaton Group	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551	15/12/2022	2212-10880	0.00	2,325.00		Heaton Group	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551	16/12/2022	2212-10881	0.00	857.50		Heaton Group	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and E 31/12/2022 Children and Families	nvironment Strategic Housing Partnership & Support Social Care	Supplies and Service Agency Payments	es Other Hired And Contracted Services Section 17	265 551	29/12/2022 30/12/2022	2212-10882 2212-10883	0.00 0.00	1,061.67 262.50		Heaton Group Heaton Group	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-10884	0.00	7,230.95		Heaton Lodge Private Nursery	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-10885 2212-10886	0.00 0.00	800.00 946.95		Heaton Lodge Private Nursery Heaton Lodge Private Nursery	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-10887	0.00	2,986.91	R	Heaton Lodge Private Nursery	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 Children and Families 31/12/2022 Social Services Pooled Budge	Social Care ts Leeds Community Equip Store Pooled Budgt	Agency Payments Supplies and Service	Services Rendered By Voluntary Sector	505 203	16/12/2022 08/12/2022	2212-10888 2212-10889	0.00 0.00	73.33 510.10		Heaton Lodge Private Nursery Heavebury Limited	No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budge 31/12/2022 Social Services Pooled Budge		Supplies and Service		203	23/12/2022	2212-10890	0.00	324.70		Heavebury Limited	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budge				203	30/12/2022	2212-10891	0.00	504.94		Heavebury Limited	No
Leeds City Council Leeds City Council		nvironment Customer Access nvironment Customer Access		es Bought In Professional Services es Bought In Professional Services	277 277	07/12/2022 07/12/2022	2212-10892 2212-10893	0.00	18.00 18.60		Heaven Beyene Heaven Beyene	No No
Leeds City Council	31/12/2022 Communities, Housing and E	nvironment Customer Access	Supplies and Service	es Bought In Professional Services	277	07/12/2022	2212-10894	0.00	18.00	R	Heaven Beyene	No
Leeds City Council Leeds City Council		nvironment Customer Access nvironment Customer Access		es Bought In Professional Services es Bought In Professional Services	277 277	07/12/2022 07/12/2022	2212-10895 2212-10896	0.00	27.00 18.00		Heaven Beyene Heaven Bevene	No No
Leeds City Council		nvironment Customer Access		es Bought In Professional Services	277	07/12/2022	2212-10897	0.00	27.00		Heaven Beyene	No
Leeds City Council		nvironment Customer Access		es Bought In Professional Services	277	07/12/2022	2212-10898 2212-10899	0.00	18.00		Heaven Beyene Heaven Bevene	No
Leeds City Council Leeds City Council		nvironment Customer Access		es Bought In Professional Services es Bought In Professional Services	277 277	07/12/2022 07/12/2022	2212-10099	0.00	18.00 18.00		Heaven Beyene	No No
Leeds City Council	31/12/2022 Communities, Housing and E	nvironment Customer Access	Supplies and Service	es Bought In Professional Services	277	07/12/2022	2212-10901	0.00	18.00		Heaven Beyene	No
Leeds City Council Leeds City Council		nvironment Customer Access nvironment Customer Access		es Bought In Professional Services es Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-10902 2212-10903	0.00 0.00	9.00 27.00		Heaven Beyene Heaven Beyene	No No
Leeds City Council	31/12/2022 Communities, Housing and E	nvironment Customer Access	Supplies and Service	es Bought In Professional Services	277	14/12/2022	2212-10904	0.00	18.00	R	Heaven Beyene	No
Leeds City Council Leeds City Council		nvironment Customer Access nvironment Customer Access		es Bought In Professional Services es Bought In Professional Services	277 277	07/12/2022 07/12/2022	2212-10905 2212-10906	0.00 0.00	27.00 18.00		HEDIEH SEDDIGHI GHAFFARI HEDIEH SEDDIGHI GHAFFARI	No No
Leeds City Council		nvironment Customer Access		es Bought In Professional Services	277	07/12/2022	2212-10907	0.00	18.00		HEDIEH SEDDIGHI GHAFFARI	No
Leeds City Council Leeds City Council		nvironment Customer Access nvironment Customer Access		es Bought In Professional Services es Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-10908 2212-10909	0.00 0.00	18.00 21.30		HEDIEH SEDDIGHI GHAFFARI HEDIEH SEDDIGHI GHAFFARI	No No
Leeds City Council		nvironment Customer Access		es Bought in Professional Services	277	14/12/2022	2212-10909	0.00	35.10		HEDIEH SEDDIGHI GHAFFARI	No
Leeds City Council	31/12/2022 Communities, Housing and E	nvironment Customer Access	Supplies and Service	es Bought In Professional Services	277	14/12/2022	2212-10911	0.00	18.00		HEDIEH SEDDIGHI GHAFFARI	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and E 31/12/2022 Children and Families	Social Care	Appropriations	es Bought In Professional Services Leaving Care Allowances	277 634	21/12/2022 01/11/2022	2212-10912 2212-10913	0.00	22.20 6.73		HEDIEH SEDDIGHI GHAFFARI Hedley Verity	No Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/11/2022	2212-10914	0.00	36.10	R	Hedley Verity	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Appropriations Appropriations	Young Peoples Activities Leaving Care Allowances	652 634	01/11/2022 01/11/2022	2212-10915 2212-10916	0.00 0.00	121.06 21.88		Hedley Verity Hedley Verity	Yes Yes
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Service	es Other Hired And Contracted Services	265	28/12/2022	2212-10917	0.00	208.00		Hedonist Events Limited	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-10918 2212-10919	0.00	621.40 887.88		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered by Other Organisations Services Rendered By Other Organisations	511	02/12/2022	2212-10919	0.00	177.60		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-10921	0.00	271.53		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Transport	es General Amenity For Clients/Residents Public Transport Expenses	285 310	23/12/2022 23/12/2022	2212-10922 2212-10923	0.00 0.00	20.00 8.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-10924	0.00	466.05	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-10925 2212-10926	0.00 0.00	1,201.37 220.35		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-10927	0.00	362.05	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 City Development	Social Care Libraries, Arts & Heritage	Agency Payments Transport	Services Rendered By Other Organisations Car & Motorcycle Allowances	511 311	02/12/2022 09/12/2022	2212-10928 2212-10929	0.00	93.21 12.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	08/12/2022	2212-10930	0.00	76.05		HELEN ROBERTS	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	21/12/2022	2212-10931	0.00	578.40		HELEN ROBERTS	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Supplies and Service	Section 17 es General Amenity For Clients/Residents	551 285	16/12/2022 07/12/2022	2212-10932 2212-10933	0.00	9.60 12.98		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	07/12/2022	2212-10934	0.00	36.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Service	Allowances es Publication And Promotion	546 267	16/12/2022 13/12/2022	2212-10935 2212-10936	0.00 0.00	2,363.41 1,837.00		REDACTED PERSONAL DATA Helena Dolby Photography	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Service	es Other Hired And Contracted Services	265	01/12/2022	2212-10937	0.00	72.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Communities, Housing and E	nvironment Customer Access	Supplies and Service	es Bought In Professional Services es Bought In Professional Services	277 277	07/12/2022 07/12/2022	2212-10938 2212-10939	0.00 0.00	25.50 18.00	R	Heliane Smith Heliane Smith	No No
Leeds City Council Leeds City Council		nvironment Customer Access		es Bought in Professional Services es Bought in Professional Services	277	07/12/2022	2212-10939 2212-10940	0.00	18.00 23.10		Heliane Smith Heliane Smith	No No
Leeds City Council	31/12/2022 Communities, Housing and E	nvironment Customer Access	Supplies and Service	es Bought In Professional Services	277	07/12/2022	2212-10941	0.00	25.50	R	Heliane Smith	No
Leeds City Council Leeds City Council		nvironment Customer Access		es Bought In Professional Services es Bought In Professional Services	277 277	07/12/2022 14/12/2022	2212-10942 2212-10943	0.00 0.00	18.00 18.00		Heliane Smith Heliane Smith	No No
Leeds City Council	31/12/2022 Communities, Housing and E	nvironment Customer Access	Supplies and Service	es Bought In Professional Services	277	14/12/2022	2212-10944	0.00	43.50	R	Heliane Smith	No
Leeds City Council Leeds City Council		nvironment Customer Access nvironment Customer Access		es Bought In Professional Services es Bought In Professional Services	277 277	14/12/2022	2212-10945 2212-10946	0.00 0.00	25.50 25.50		Heliane Smith Heliane Smith	No No
Leeds City Council	31/12/2022 Communities, Housing and E	nvironment Customer Access	Supplies and Service	es Bought In Professional Services	277	21/12/2022	2212-10947	0.00	28.50	R	Heliane Smith	No
Leeds City Council	31/12/2022 Communities, Housing and E	nvironment Customer Access	Supplies and Service	es Bought In Professional Services	277	21/12/2022	2212-10948	0.00	27.00	R	Heliane Smith	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detaile Expendit Code		Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/12/202	2 2212-10949	0.00	25.50	₹	Heliane Smith	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/202		0.00	18.00		Heliane Smith	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/202		0.00	25.50		Heliane Smith	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	21/12/202 07/12/202		0.00 0.00	36.00 12.10		Heliane Smith Helma Bakuniene	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/12/202		0.00	122.10		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	07/12/202		0.00	2,217.20		HEMSWORTH PARK NURSING HOME	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	28/12/202	2212-10956	0.00	2,217.20	₹	HEMSWORTH PARK NURSING HOME	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	07/12/202		0.00	5,060.64		HENCONNER LANE - VOYAGE 1 LTD	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	07/12/202		0.00	10,121.28		HENCONNER LANE - VOYAGE 1 LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	28/12/202 28/12/202		0.00 0.00	9,478.63 18,957.26		HENCONNER LANE - VOYAGE 1 LTD HENCONNER LANE - VOYAGE 1 LTD	No No
Leeds City Council	31/12/2022	Resources	Technology	Employees	Agency Staff	8	02/12/202		0.00	937.50		Henderson Scott Ltd	No
Leeds City Council	31/12/2022	Resources	Technology	Employees	Agency Staff	8	02/12/202		0.00	937.50		Henderson Scott Ltd	No
Leeds City Council	31/12/2022	Resources	Technology	Employees	Agency Staff	8	16/12/202		0.00	937.50		Henderson Scott Ltd	No
Leeds City Council	31/12/2022	Resources	Technology	Employees	Agency Staff	8	23/12/202		0.00	937.50		Henderson Scott Ltd	No
Leeds City Council	31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia Residential Care Dementia	571 571	07/12/202		0.00 0.00	1,312.48 1,312.48		Hendon Hall (Signature)	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Agency Payments Supplies and Services	Bought In Professional Services	277	28/12/202 01/12/202		0.00	800.00		Hendon Hall (Signature) Henry Cottam	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Bought In Professional Services	277	21/12/202		0.00	300.00		Henry Cottam	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Bought In Professional Services	277	21/12/202		0.00	2,240.00		Henry Cottam	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Internal Recharges	Legal Disbursements	411	30/12/202		0.00	1,200.00		Henry Hyams Solicitors	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	09/12/202		0.00	950.00		Henry Quartey	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	07/12/202 28/12/202		0.00 0.00	37,729.56 26,414.67		HENSHAW YOKSHIRE HENSHAW YOKSHIRE	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/202		0.00	840.00		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/202		0.00	280.00		Henshaws Society For Blind People	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	02/12/202	2212-10976	0.00	280.00	₹	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/202		0.00	280.00		Henshaws Society For Blind People	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre Home Care	564 568	02/12/202 02/12/202		0.00 0.00	490.00 560.00		Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre	564	02/12/202		0.00	560.00		Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/202		0.00	1,400.00		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/202		0.00	696.00		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/202		0.00	1,400.00		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/202		0.00	840.00		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	02/12/202		0.00	1,400.00		Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564	02/12/202 02/12/202		0.00 0.00	805.00 280.00		Henshaws Society For Blind People Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/202		0.00	140.00		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/202		0.00	1,275.00		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/202		0.00	1,050.00		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/202		0.00	560.00		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	02/12/202		0.00 0.00	1,120.00 707.00		Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564	02/12/202 02/12/202		0.00	1,120.00		Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/202		0.00	1,512.00		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/202	2212-10996	0.00	1,120.00	₹	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/202		0.00	1,120.00		Henshaws Society For Blind People	No
Leeds City Council	31/12/2022 31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services		268 564	09/12/202 16/12/202		0.00 0.00	1,155.00 840.00		Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564	16/12/202		0.00	280.00		Henshaws Society For Blind People Henshaws Society For Blind People	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	16/12/202		0.00	280.00		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	16/12/202		0.00	1,400.00	₹	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	16/12/202		0.00	280.00		Henshaws Society For Blind People	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	16/12/202		0.00	560.00		Henshaws Society For Blind People	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Adults and Health Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Day Centre	568 564	16/12/202 16/12/202		0.00 0.00	560.00 560.00		Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	16/12/202		0.00	1,392.00		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	16/12/202		0.00	1,400.00		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	16/12/202		0.00	840.00		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	16/12/202		0.00	1,400.00		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	16/12/202		0.00 0.00	840.00		Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564	16/12/202 16/12/202		0.00	280.00 140.00		Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	16/12/202		0.00	1,400.00		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	16/12/202	2 2212-11015	0.00	1,700.00		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	16/12/202		0.00	560.00		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	16/12/202		0.00 0.00	840.00 525.00		Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	16/12/202 16/12/202		0.00	560.00		Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	16/12/202		0.00	1,120.00		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	16/12/202	2212-11021	0.00	1,512.00	₹	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	16/12/202		0.00	1,120.00		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	16/12/202		0.00	1,120.00		Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Home Care	564 568	21/12/202 21/12/202		0.00	19,270.32		Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/12/202		0.00	9,509.00		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/12/202		0.00	9,556.19		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	21/12/202	2212-11028	0.00	28,906.08	₹	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	21/12/202		0.00	50,604.58		Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Residential Residential	580 580	21/12/202		0.00	9,505.83 14,047.62		Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	21/12/202 21/12/202		0.00	18,917.49		Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	21/12/202		0.00	13,860.13		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	21/12/202	2212-11034	0.00	15,285.50	₹	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	21/12/202		0.00	6,395.23		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Agency Payments	Residential	580	28/12/202		0.00	9,731.00		Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 31/12/2022	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Day Centre Home Care	564 568	30/12/202 01/12/202		0.00 0.00	210.00 75.80		Henshaws Society For Blind People Here To Help Platinum Services Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/202		0.00	246.35		Here To Help Platinum Services Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2 2212-11040	0.00	56.85		Here To Help Platinum Services Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount		apital Or Beneficiary Name evenue	Procurement Card
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	Code 568	01/12/2022	2212-11041	0.00	151.60 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2022	2212-11042	0.00	208.45 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	01/12/2022 01/12/2022	2212-11043 2212-11044	0.00	397.95 R 132.65 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2022	2212-11045	0.00	265.30 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2022	2212-11046	0.00	217.93 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	01/12/2022 01/12/2022	2212-11047 2212-11048	0.00	56.85 R 454.80 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2022	2212-11049	0.00	151.60 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2022	2212-11050	0.00	75.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	01/12/2022 01/12/2022	2212-11051 2212-11052	0.00	37.90 R 113.70 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2022	2212-11053	0.00	94.75 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2022	2212-11054	0.00	265.30 R	Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 Social Services Pooled Budgets 31/12/2022 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	01/12/2022 01/12/2022	2212-11055 2212-11056	0.00	208.45 R 75.80 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2022	2212-11057	0.00	265.30 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2022	2212-11058	0.00	75.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	01/12/2022 01/12/2022	2212-11059 2212-11060	0.00	227.40 R 284.25 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2022	2212-11061	0.00	189.50 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2022	2212-11062	0.00	75.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	01/12/2022 01/12/2022	2212-11063 2212-11064	0.00	85.28 R 113.70 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2022	2212-11065	0.00	75.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2022	2212-11066	0.00	170.55 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	01/12/2022 01/12/2022	2212-11067 2212-11068	0.00	123.18 R 284.25 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2022	2212-11069	0.00	227.40 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2022	2212-11070	0.00	303.20 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	01/12/2022 01/12/2022	2212-11071 2212-11072	0.00	189.50 R 113.70 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2022	2212-11073	0.00	75.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2022	2212-11074	0.00	151.60 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	08/12/2022 08/12/2022	2212-11075 2212-11076	0.00 0.00	75.80 R 246.35 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2022	2212-11070	0.00	265.30 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2022	2212-11078	0.00	217.93 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	08/12/2022 08/12/2022	2212-11079 2212-11080	0.00 0.00	113.70 R 56.85 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2022	2212-11080	0.00	397.95 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2022	2212-11082	0.00	454.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	08/12/2022 08/12/2022	2212-11083 2212-11084	0.00 0.00	208.45 R 265.30 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2022	2212-11085	0.00	132.65 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2022	2212-11086	0.00	170.55 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	08/12/2022 08/12/2022	2212-11087 2212-11088	0.00	94.75 R 265.30 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	08/12/2022	2212-11089	0.00	75.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2022	2212-11090	0.00	75.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	08/12/2022 08/12/2022	2212-11091 2212-11092	0.00 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	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	08/12/2022	2212-11092	0.00	227.40 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2022	2212-11094	0.00	75.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	08/12/2022 08/12/2022	2212-11095 2212-11096	0.00	151.60 R 75.80 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	08/12/2022	2212-11090	0.00	37.90 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2022	2212-11098	0.00	113.70 R	Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Adults and Health	Jos For People With Learning Disabilitie	Agency Payments	Home Care	568 568	08/12/2022	2212-11099	0.00	208.45 R 303.20 R	Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	08/12/2022 08/12/2022	2212-11100 2212-11101	0.00	284.25 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2022	2212-11102	0.00	227.40 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	08/12/2022	2212-11103	0.00	75.80 R 189.50 R	Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	08/12/2022 08/12/2022	2212-11104 2212-11105	0.00	85.28 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2022	2212-11106	0.00	189.50 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	15/12/2022	2212-11107 2212-11108	0.00	-151.60 R	Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	15/12/2022 15/12/2022	2212-11100	0.00 0.00	246.35 R 75.80 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/12/2022	2212-11110	0.00	75.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/12/2022	2212-11111	0.00	208.45 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	15/12/2022 15/12/2022	2212-11112 2212-11113	0.00	56.85 R 265.30 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/12/2022	2212-11114	0.00	265.30 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/12/2022	2212-11115	0.00	217.93 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	15/12/2022 15/12/2022	2212-11116 2212-11117	0.00	397.95 R 189.50 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/12/2022	2212-11118	0.00	75.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/12/2022	2212-11119	0.00	132.65 R	Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	15/12/2022 15/12/2022	2212-11120 2212-11121	0.00	454.80 R 113.70 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/12/2022	2212-11122	0.00	227.40 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/12/2022	2212-11123	0.00	151.60 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	15/12/2022 15/12/2022	2212-11124 2212-11125	0.00	284.25 R 265.30 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/12/2022	2212-11126	0.00	37.90 R	Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/12/2022	2212-11127	0.00	208.45 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	15/12/2022 15/12/2022	2212-11128 2212-11129	0.00	265.30 R 170.55 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	15/12/2022	2212-11129	0.00	75.80 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/12/2022	2212-11131	0.00	94.75 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/12/2022	2212-11132	0.00	123.18 R	Here To Help Platinum Services Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital C	Or Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	Code 568	15/12/2022	2212-11133	0.00	227.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/12/2022	2212-11134	0.00	75.80		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	15/12/2022 15/12/2022	2212-11135 2212-11136	0.00	75.80 75.80		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/12/2022	2212-11137	0.00	85.28	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	15/12/2022 15/12/2022	2212-11138 2212-11139	0.00	113.70 227.40		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	15/12/2022	2212-11139	0.00	151.60		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/12/2022	2212-11141	0.00	284.25	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	15/12/2022	2212-11142	0.00	189.50		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	15/12/2022 16/12/2022	2212-11143 2212-11144	0.00	189.50 189.50		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/12/2022	2212-11145	0.00	56.85	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/12/2022	2212-11146	0.00	208.45		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	22/12/2022 22/12/2022	2212-11147 2212-11148	0.00	189.50 397.95		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/12/2022	2212-11149	0.00	265.30		Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/12/2022	2212-11150	0.00	94.75		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	22/12/2022 22/12/2022	2212-11151 2212-11152	0.00	454.80 265.30		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/12/2022	2212-11153	0.00	217.93		Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	22/12/2022	2212-11154	0.00	132.65		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	22/12/2022 22/12/2022	2212-11155 2212-11156	0.00	246.35 75.80		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/12/2022	2212-11157	0.00	75.80	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/12/2022	2212-11158	0.00	56.85		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	22/12/2022 22/12/2022	2212-11159 2212-11160	0.00	113.70 75.80		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/12/2022	2212-11161	0.00	208.45		Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/12/2022	2212-11162	0.00	265.30		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	22/12/2022 22/12/2022	2212-11163 2212-11164	0.00	151.60 265.30		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/12/2022	2212-11165	0.00	170.55		Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/12/2022	2212-11166	0.00	75.80		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	22/12/2022 22/12/2022	2212-11167 2212-11168	0.00	123.18 75.80		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/12/2022	2212-11169	0.00	85.28		Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/12/2022	2212-11170	0.00	227.40		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	22/12/2022 22/12/2022	2212-11171 2212-11172	0.00	75.80 284.25		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/12/2022	2212-11173	0.00	113.70		Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/12/2022	2212-11174	0.00	227.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	22/12/2022 22/12/2022	2212-11175 2212-11176	0.00	189.50 189.50		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/12/2022	2212-11177	0.00	227.40		Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/12/2022	2212-11178	0.00	151.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	22/12/2022 22/12/2022	2212-11179 2212-11180	0.00	284.25 75.80		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	22/12/2022	2212-11181	0.00	189.50		Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/12/2022	2212-11182	0.00	113.70	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	28/12/2022 28/12/2022	2212-11183 2212-11184	0.00	75.80 265.30		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	28/12/2022	2212-11185	0.00	189.50		Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/12/2022	2212-11186	0.00	265.30	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	28/12/2022	2212-11187	0.00	397.95 75.80		Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	28/12/2022 28/12/2022	2212-11188 2212-11189	0.00	246.35		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/12/2022	2212-11190	0.00	217.93	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/12/2022	2212-11191	0.00	113.70		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	28/12/2022 28/12/2022	2212-11192 2212-11193	0.00	56.85 208.45		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/12/2022	2212-11194	0.00	132.65		Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/12/2022	2212-11195	0.00	75.80		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	28/12/2022 28/12/2022	2212-11196 2212-11197	0.00	454.80 75.80	R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/12/2022	2212-11198	0.00	227.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/12/2022	2212-11199	0.00	151.60		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	28/12/2022 28/12/2022	2212-11200 2212-11201	0.00	170.55 265.30		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/12/2022	2212-11202	0.00	265.30	R	Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Adults and Health	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/12/2022	2212-11203	0.00	208.45		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	28/12/2022 28/12/2022	2212-11204 2212-11205	0.00	75.80 94.75		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/12/2022	2212-11206	0.00	123.18	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/12/2022	2212-11207	0.00	75.80		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	28/12/2022 28/12/2022	2212-11208 2212-11209	0.00	113.70 227.40		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2212-11210	0.00	151.60		Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2212-11211	0.00	284.25		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	28/12/2022 28/12/2022	2212-11212 2212-11213	0.00	227.40 284.25		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/12/2022	2212-11213	0.00	75.80		Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/12/2022	2212-11215	0.00	189.50	R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	28/12/2022 28/12/2022	2212-11216 2212-11217	0.00	189.50 189.50		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/12/2022	2212-11217	0.00	85.28		Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2022	2212-11219	0.00	198.98	R	Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 Social Services Pooled Budgets 31/12/2022 Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Service Supplies and Service	s Other Equipment s Operational Furniture And Equipment	203 203		2212-11220 2212-11221	0.00	853.28 144.00		Herida Healthcare Ltd Herida Healthcare Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over		s Operational Furniture And Equipment	203		2212-11221	0.00	2,123.13		Herida Healthcare Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/12/2022	2212-11223	0.00	3,716.60	R	HERNCLIFFE NURSING HOME	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/12/2022	2212-11224	0.00	3,716.60	R	HERNCLIFFE NURSING HOME	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount Capital C	r Beneficiary Name	Procurement Card
Leeds City Council			Strategic Housing Partnership & Support	Supplies and Services		205		2212-11225	0.00	16.39 R	Heron Foods	Yes
Leeds City Council			Strategic Housing Partnership & Support	Supplies and Services		231		2212-11226	0.00	12.55 R	Heron Foods	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services		231 231		2212-11227 2212-11228	0.00	2.95 R 5.12 R	Heron Foods Heron Foods	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		205	31/10/2022	2212-11229	0.00	11.37 R	Heron Foods Harehills	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		205		2212-11230	0.00	9.09 R	Heron Foods Harehills	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 General External Residential Placements	551 507	22/11/2022 15/12/2022	2212-11231 2212-11232	0.00	2.82 R 6,000.00 R	Heron Foods Harehills Hexagon Care Service Ltd	Yes No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/12/2022	2212-11233	0.00	39,342.86 R	Hexagon Care Service Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507		2212-11234	0.00	21,662.02 R	Hexagon Care Service Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507		2212-11235 2212-11236	0.00	24,999.47 R 25,434.04 R	Hexagon Care Service Ltd Hexagon Care Service Ltd	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507		2212-11237	0.00	21,060.43 R	Hexagon Care Service Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580		2212-11238	0.00	2,300.57 R	Hf Trust Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	23/12/2022 23/12/2022	2212-11239 2212-11240	0.00	1,029.20 R 601.75 R	Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265		2212-11241	0.00	376.00 R	Hiab Limited	No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265		2212-11242	0.00	200.00 R	Hiab Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2212-11243 2212-11244	0.00	240.00 R 56.00 R	Hiab Limited Hiab Limited	No No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265		2212-11245	0.00	501.34 R	Hiab Limited	No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265		2212-11246	0.00	313.69 R	Hiab Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Communities Housing and Environment	Commercial Services Strategic Housing Partnership & Support	Transport Internal Recharges	Vehicle Spares Legal Disbursements	345 411	09/12/2022 09/12/2022	2212-11247 2212-11248	0.00	3,608.22 R 71.00 R	Hiab Limited High Court Enforcement Group Limited	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Internal Recharges	Legal Disbursements	411	21/12/2022	2212-11249	0.00	71.00 R	High Court Enforcement Group Limited	No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411		2212-11250	0.00	568.69 R	High Street Solicitors	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment City Development	Communities Libraries, Arts & Heritage	Supplies and Services Supplies and Services		256 210		2212-11251 2212-11252	0.00	30.00 R 203.50 R	High Street Vouchers High Street Vouchers	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		256		2212-11253	0.00	30.00 R	High Street Vouchers	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	24/11/2022	2212-11254	0.00	20.00 R	High Street Vouchers	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment City Development	Communities Libraries, Arts & Heritage	Supplies and Services Supplies and Services		256 210		2212-11255 2212-11256	0.00	30.00 R 20.00 R	High Street Vouchers High Street Vouchers	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		256		2212-11257	0.00	30.00 R	High Street Vouchers	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Communities	Supplies and Services		256		2212-11258	0.00	30.00 R	High Street Vouchers	Yes
Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments	Residential Residential Care Dementia	580 571		2212-11259 2212-11260	0.00	14,392.36 R 14,118.86 R	HIGHFIELD CARE CENTRE HIGHFIELD CARE CENTRE	No No
Leeds City Council Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia	580		2212-11260	0.00	4,857.04 R	HIGHFIELD CARE CENTRE	No
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	28/12/2022	2212-11262	0.00	14,392.36 R	HIGHFIELD CARE CENTRE	No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia Residential	571 580		2212-11263 2212-11264	0.00	29,357.72 R 16,276.04 R	HIGHFIELD CARE CENTRE	No No
Leeds City Council Leeds City Council	31/12/2022	City Development	Highways	Agency Payments Capital	CONSTRUCTION	3	07/12/2022	2212-11264	0.00	95,586.00 C	HIGHFIELD CARE CENTRE Highways England Company Ltd	No
Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-11266	0.00	2,138.40 R	Hill And Smith Ltd	No
Leeds City Council	31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570 574		2212-11267	0.00	1,431.96 R 2,537.08 R	HILLBOROUGH NURSING HOME HILLBOROUGH NURSING HOME	No
Leeds City Council Leeds City Council		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		2212-11268 2212-11269	0.00	2,537.08 R 2,537.08 R	HILLBOROUGH NURSING HOME HILLBOROUGH NURSING HOME	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2212-11270	0.00	2,171.16 R	Hillbury House	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia Residential	571 580		2212-11271 2212-11272	0.00	2,171.16 R	Hillbury House	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential	580 580	07/12/2022 28/12/2022	2212-11272	0.00	3,323.04 R 3,323.04 R	Hillcrest Hillcrest	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/12/2022	2212-11274	0.00	819.60 R	Hillcrest Community Ltd	No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2212-11275	0.00	10,511.34 R	Hillcrest Community Ltd	No
Leeds City Council Leeds City Council		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		2212-11276 2212-11277	0.00	9,958.16 R 3,709.24 R	Hillcrest Community Ltd Hillside Lodge	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2212-11278	0.00	3,709.24 R	Hillside Lodge	No
Leeds City Council		Resources	Shared Services		Other Hired And Contracted Services	265		2212-11279	0.00	620.00 R	Hine Labels Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources City Development	Shared Services Highways	Supplies and Services Capital	Other Hired And Contracted Services CONSTRUCTION	265 3		2212-11280 2212-11281	0.00	222.98 R 90,192.06 C	Hine Labels Ltd Hinko Construction Ltd	No No
Leeds City Council	31/12/2022	City Development	Highways	Capital	OTHER COSTS	7		2212-11282	0.00	128.32 C	Hinko Construction Ltd	No
Leeds City Council	31/12/2022	City Development	Asset Management	Capital	OTHER COSTS	7	20/12/2022	2212-11283	0.00	164,478.93 C	Hinko Construction Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Agency Payments Transport	Direct Work Hire Of Movable Plant & Machinery	549 315		2212-11284 2212-11285	0.00	50.00 R 261.58 R	Hip Store Ltd Hire Station Ltd	Yes No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Transport	Hire Of Movable Plant & Machinery	315		2212-11286	0.00	55.10 R	Hire Station Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265		2212-11287	0.00	86.90 R	Hire World	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2212-11288 2212-11289	0.00	276.00 R 220.80 R	Hire World Hire World	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	06/12/2022	2212-11290	0.00	147.20 R	Hire World	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	06/12/2022	2212-11291	0.00	276.00 R	Hire World	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2212-11292 2212-11293	0.00	147.20 R 55.20 R	Hire World Hire World	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265		2212-11294	0.00	18.40 R	Hire World	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/12/2022	2212-11295	0.00	82.80 R	Hire World	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2212-11296 2212-11297	0.00	230.00 R 23.80 R	Hire World Hire World	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265		2212-11298	0.00	161.00 R	Hire World	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265		2212-11299	0.00	84.00 R	Hire World	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/12/2022 06/12/2022	2212-11300	0.00	174.80 R 437.00 R	Hire World Hire World	No No
Leeds City Council		Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		2212-11301	0.00	156.40 R	Hire World	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/12/2022	2212-11303	0.00	60.00 R	Hire World	No
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265		2212-11304	0.00	294.00 R	Hire World	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2212-11305 2212-11306	0.00	95.00 R 224.00 R	Hire World Hire World	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2022	2212-11307	0.00	20.00 R	Hire World	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	13/12/2022	2212-11308	0.00	40.00 R	Hire World	No
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2212-11309 2212-11310	0.00	20.00 R 44.80 R	Hire World Hire World	No No
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		2212-11310	0.00	20.00 R	Hire World	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2022	2212-11312	0.00	127.00 R	Hire World	No
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2212-11313 2212-11314	0.00	10.00 R 6.00 R	Hire World Hire World	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2022	2212-11315	0.00	36.50 R	Hire World	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2022	2212-11316	0.00	215.80 R	Hire World	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	,	Transaction Number	Irrecoverable VAT Amount		oital Or Beneficiary Name renue	Procurement Card
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Sunnlies and Services	Other Hired And Contracted Services	Code 265	13/12/2022	2212-11317	0.00	54.00 R	Hire World	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	13/12/2022	2212-11318	0.00	19.50 R	Hire World	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	13/12/2022	2212-11319	0.00	20.00 R	Hire World	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/12/2022 13/12/2022	2212-11320 2212-11321	0.00	34.50 R 75.00 R	Hire World Hire World	No No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/12/2022	2212-11322	0.00	56.00 R	Hire World	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	13/12/2022	2212-11323	0.00	116.20 R	Hire World	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/12/2022 13/12/2022	2212-11324 2212-11325	0.00	54.00 R 11.60 R	Hire World Hire World	No No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	13/12/2022	2212-11326	0.00	28.00 R	Hire World	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Operational Materials	205	13/12/2022	2212-11327	0.00	37.00 R	Hire World	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/12/2022 13/12/2022	2212-11328 2212-11329	0.00	55.00 R 15.00 R	Hire World Hire World	No No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	13/12/2022		0.00	4.00 R	Hire World	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	13/12/2022		0.00	48.00 R	Hire World	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Operational Materials	265 205	13/12/2022 13/12/2022	2212-11332 2212-11333	0.00	36.00 R 92.00 R	Hire World Hire World	No No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	13/12/2022	2212-11334	0.00	39.00 R	Hire World	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	13/12/2022		0.00	58.00 R	Hire World	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Operational Materials Other Hired And Contracted Services	205 265	13/12/2022 13/12/2022	2212-11336 2212-11337	0.00	15.00 R 40.00 R	Hire World Hire World	No No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	13/12/2022		0.00	16.00 R	Hire World	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	13/12/2022		0.00	14.00 R	Hire World	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/12/2022 13/12/2022	2212-11340 2212-11341	0.00	46.50 R 144.00 R	Hire World Hire World	No No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	13/12/2022	2212-11342	0.00	127.00 R	Hire World	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Operational Materials	205	13/12/2022	2212-11343	0.00	40.00 R	Hire World	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/12/2022 13/12/2022	2212-11344 2212-11345	0.00	333.00 R 259.20 R	Hire World Hire World	No No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Operational Materials	205	13/12/2022	2212-11346	0.00	40.00 R	Hire World	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Operational Materials	205	13/12/2022	2212-11347	0.00	20.00 R	Hire World	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Operational Materials Other Hired And Contracted Services	205 265	13/12/2022 13/12/2022	2212-11348 2212-11349	0.00	75.00 R 35.00 R	Hire World Hire World	No No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	13/12/2022		0.00	37.00 R	Hire World	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2022	2212-11351	0.00	34.50 R	Hire World	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/12/2022 13/12/2022	2212-11352 2212-11353	0.00	28.00 R 25.60 R	Hire World Hire World	No No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	13/12/2022		0.00	10.00 R	Hire World	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2022	2212-11355	0.00	10.00 R	Hire World	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/12/2022 13/12/2022	2212-11356 2212-11357	0.00	54.00 R 34.50 R	Hire World Hire World	No No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	13/12/2022	2212-11357	0.00	35.00 R	Hire World	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2022	2212-11359	0.00	19.50 R	Hire World	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/12/2022 22/12/2022	2212-11360 2212-11361	0.00	34.00 R 10.80 R	Hire World Hire World	No No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	22/12/2022	2212-11361	0.00	4.00 R	Hire World	No No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2022	2212-11363	0.00	16.40 R	Hire World	No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/12/2022 22/12/2022	2212-11364 2212-11365	0.00	3.00 R 64.64 R	Hire World Hire World	No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/12/2022	2212-11365	0.00	40.80 R	Hire World	No No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2022	2212-11367	0.00	80.00 R	Hire World	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Operational Materials	205	22/12/2022		0.00	129.22 R	Hire World	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/12/2022 22/12/2022	2212-11369 2212-11370	0.00	10.00 R 70.00 R	Hire World Hire World	No No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2022	2212-11371	0.00	20.00 R	Hire World	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	22/12/2022		0.00	108.00 R 15.00 R	Hire World Hire World	No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	22/12/2022 22/12/2022	2212-11373 2212-11374	0.00	21.50 R	Hire World	No No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	22/12/2022	2212-11375	0.00	39.00 R	Hire World	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	22/12/2022	2212-11376	0.00	40.00 R	Hire World Hire World	No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/12/2022 22/12/2022	2212-11377 2212-11378	0.00	92.50 R 34.50 R	Hire World	No No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	22/12/2022	2212-11379	0.00	29.00 R	Hire World	No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265 265	22/12/2022	2212-11380	0.00	48.00 R	Hire World Hire World	No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/12/2022 22/12/2022	2212-11381 2212-11382	0.00	29.00 R 71.00 R	Hire World	No No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2022	2212-11383	0.00	15.00 R	Hire World	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/12/2022	2212-11384 2212-11385	0.00	140.00 R 34.50 R	Hire World Hire World	No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	22/12/2022 22/12/2022		0.00	84.00 R	Hire World	No No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2022	2212-11387	0.00	96.00 R	Hire World	No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265 265			0.00	34.50 R 75.00 R	Hire World Hire World	No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Operational Materials	205	22/12/2022 23/12/2022		0.00	250.80 R	Hire World	No No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2022	2212-11391	0.00	55.00 R	Hire World	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	23/12/2022	2212-11392 2212-11393	0.00	120.00 R	Hire World	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2212-11393	0.00	22.00 R 276.00 R	Hire World Hire World	No No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2022	2212-11395	0.00	276.00 R	Hire World	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	30/12/2022		0.00	147.20 R	Hire World	No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/12/2022 30/12/2022		0.00	230.00 R 143.00 R	Hire World Hire World	No No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2022	2212-11399	0.00	180.00 R	Hire World	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	30/12/2022	2212-11400	0.00	150.80 R	Hire World	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/12/2022 30/12/2022		0.00	121.00 R 48.00 R	Hire World Hire World	No No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265			0.00	168.00 R	Hire World	No
Leeds City Council	31/12/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/12/2022	2212-11404	0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials Hospitality	204 255		2212-11405 2212-11406	0.00	921.94 R 482.17 R	History & Heraldry Limit Hit The North Ltd	Yes Yes
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/12/2022	2212-11407	0.00	5,910.00 R	HKD Solutions Ltd	No
Leeds City Council	31/12/2022 City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	07/12/2022	2212-11408	0.00	8,055.00 R	HLM Coaching and Training	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Direct Work	Code 549	08/11/2022	2212-11409	0.00	49.00	R	Hm Passport Office	Yes
Leeds City Council	O II ILILOLL	Children and Families	Social Care	Agency Payments	Direct Work	549	16/11/2022	2212-11410	0.00	117.00	R	Hm Passport Office	Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances Direct Work	634	16/11/2022 23/11/2022		0.00 0.00	75.50 127.00		Hm Passport Office	Yes Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Direct Work	549 549	28/11/2022		0.00	75.50		Hm Passport Office Hm Passport Office	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	28/11/2022	2212-11414	0.00	80.50	R	Hm Passport Office	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care		Other Hired And Contracted Services	265	28/11/2022	2212-11415	0.00	54.00		Hm Passport Office	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Direct Work Other Hired And Contracted Services	549 265	28/11/2022 28/11/2022	2212-11416 2212-11417	0.00	54.00 122.00		Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	29/11/2022	2212-11418	0.00	54.00	R	Hm Passport Office	Yes
Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Section 17 Direct Work	551 549	29/11/2022 29/11/2022		0.00 0.00	75.50 80.50		Hm Passport Office	Yes Yes
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments Appropriations	Leaving Care Allowances	634	29/11/2022		0.00	75.50		Hm Passport Office Hm Passport Office	Yes
Leeds City Council		Children and Families	Social Care		Other External Residential Placement	508	23/12/2022		0.00	23,870.00	R	HM Prison And Probation Service	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	23/12/2022		0.00	9,517.00		HM Prison And Probation Service	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Resources	Social Care Legal Services	Agency Payments Internal Income	Other External Residential Placement Legal Disbursements	508 811	23/12/2022 02/12/2022	2212-11424 2212-11425	0.00 0.00	10,780.00 689.00		HM Prison And Probation Service HMCTS	No No
Leeds City Council	31/12/2022	Resources	Legal Services		Legal Disbursements	811	02/12/2022	2212-11426	0.00	687.00		HMCTS	No
Leeds City Council	31/12/2022	Resources	Legal Services		Legal Disbursements	811	02/12/2022		0.00	9,194.00		HMCTS	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Legal Services Legal Services	Internal Income Internal Income	Legal Disbursements Legal Disbursements	811 811	09/12/2022 09/12/2022		0.00 0.00	1,652.79 834.00		HMCTS HMCTS	No No
Leeds City Council	31/12/2022	Resources	Legal Services		Legal Disbursements	811	09/12/2022		0.00	10,071.00		HMCTS	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	02/11/2022		0.00	22.00		Hmcts Bradford135	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Internal Recharges	Other Hired And Contracted Services Legal Disbursements	265 411	02/11/2022 04/11/2022	2212-11432 2212-11433	0.00 0.00	22.00 226.00		Hmcts Bradford135 Hmcts Bradford135	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Internal Recharges	Legal Disbursements	411	04/11/2022	2212-11433	0.00	226.00		Hmcts Bradford135	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Communities	Internal Recharges	Legal Disbursements	411	09/11/2022	2212-11435	0.00	226.00	R	Hmcts Bradford135	Yes
Leeds City Council		Communities, Housing and Environment Resources	Communities Shared Services		Legal Disbursements	411 212	23/11/2022 25/11/2022	2212-11436	0.00 0.00	226.00 226.00		Hmcts Bradford135 Hmcts Bradford135	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment		Supplies and Services Internal Recharges	Legal Disbursements	411	29/11/2022		0.00	226.00		Hmcts Bradford135 Hmcts Bradford135	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Fines And Compensation Orders	623	08/11/2022		0.00	20.00		Hmcts Bradford135p	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Fines And Compensation Orders	623	23/11/2022		0.00	26.00		Hmcts Bradford135p	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Fines And Compensation Orders Placement Support	623 550	23/11/2022 11/11/2022	2212-11441 2212-11442	0.00 0.00	22.00 22.00		Hmcts Bradford135p Hmcts Cumbria009w	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis		Other Hired And Contracted Services	265	07/11/2022	2212-11443	0.00	81.00		Hmcts Grimsby&scunthor096	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis		Other Hired And Contracted Services	265	17/11/2022		0.00	81.00		Hmcts Grimsby&scunthor096	Yes
Leeds City Council Leeds City Council	O II ILILOLL	Adults and Health 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	18/11/2022 22/11/2022	2212-11445 2212-11446	0.00 0.00	81.00 81.00		Hmcts Grimsby&scunthor096 Hmcts Grimsby&scunthor096	Yes Yes
Leeds City Council		Children and Families	Social Care		Leaving Care Allowances	634	14/11/2022		0.00	85.00		Hmpo	Yes
Leeds City Council	31/12/2022	Strategic Landlord	HRA Council Housing Growth Programme	Capital	LAND	1	22/12/2022	2212-11448	0.00	2,100.00		HMRC Shipley	No
Leeds City Council	31/12/2022	Strategic Landlord	HRA Council Housing Growth Programme	Capital	LAND Subsistance	1 256	22/12/2022		0.00	3,600.00		HMRC Shipley Hmshost Manchester Air	No Voc
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Children and Families	Strategy and Improvement Social Care	Supplies and Services Supplies and Services		210	28/11/2022 24/11/2022	2212-11450 2212-11451	0.00	6.92 4.99		Hmv	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Communities	Supplies and Services	Childcare Vouchers Service Charge	258	15/12/2022	2212-11452	0.00	487.70	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Supplies and Services		205	23/11/2022	2212-11453	0.00	18.00		Hobbycraft Too die at lieute	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Placement Support Operational Materials	550 205	02/11/2022 25/11/2022		0.00 0.00	12.45 132.50		Hobbycraft Trading Limite Hobbycraft Trading Limite	Yes Yes
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022		0.00	13.50		Hoi Dong	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over		Payments To Voluntary Organisations	561	30/12/2022		0.00	14,209.91		HOLBECK ELDERLY AID	No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services	Other Hired And Contracted Services	227 265	01/12/2022 30/12/2022	2212-11458 2212-11459	0.00 0.00	75.00 1,500.00		Holbeck Moor Fc Holbeck Moor Jfc	No No
Leeds City Council	31/12/2022	Resources	Democratic Services	Premises	Hire of meeting rooms	143	15/12/2022	2212-11460	0.00	20.00		Holbeck Working Mens Club	No
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services		248	01/12/2022		0.00	4,000.00		Holdings Matrix Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Internal Recharges	Insurance Claims Legal Disbursements	248 411	07/12/2022 09/12/2022		0.00 0.00	3,950.00 1,316.06		Holdings Matrix Ltd Holdings Matrix Ltd	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	15/12/2022		0.00	300.00		Holdings Matrix Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	02/12/2022	2212-11465	0.00	2,360.96		Holgate House Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Children and Families	Other Adult Services Social Care	Agency Payments	Residential - Drugs & Alcohol Section 17	583 551	28/12/2022 11/11/2022	2212-11466 2212-11467	0.00 0.00	722.34 320.81		Holgate House Ltd Holiday Inn Express Leeds	No Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Agency Payments Supplies and Services	Grant Related Expenditure	290	28/12/2022		0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/12/2022	2212-11469	0.00	3,282.44	R	HOLLY HOUSE	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/12/2022		0.00	3,282.44		HOLLY HOUSE	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022		0.00 0.00	5,389.45 104.00		HOLLY HOUSE PRIVATE DAY NURSERY HOLLY HOUSE PRIVATE DAY NURSERY	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/12/2022	2212-11473	0.00	56.50	R	Holly House Veterinary Hospital	No
Leeds City Council		Communities, Housing and Environment		Supplies and Services		205	30/12/2022		0.00	56.50		Holly House Veterinary Hospital	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	20/12/2022 22/12/2022	2212-11475 2212-11476	0.00 0.00	15.80 10.45		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/12/2022	2212-11477	0.00	3,989.08	R	Holly Park Care Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over		Nursing Care Dementia	574	28/12/2022		0.00	3,989.08		Holly Park Care Home	No
Leeds City Council Leeds City Council		Resources Children and Families	Commercial Services Social Care	Appropriations	Other Hired And Contracted Services Leaving Care Allowances	265 634	19/12/2022	2212-11479 2212-11480	0.00 0.00	72.00 50.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/12/2022	2212-11481	0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care		Contact	548	09/12/2022		0.00	36.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Learning		Bought In Professional Services SEN Placements	277 566	02/12/2022	2212-11483 2212-11484	0.00 0.00	80.10 16,867.56		REDACTED PERSONAL DATA Hollybank Trust	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580		2212-11485	0.00	4,727.00	R	Hollybank Trust	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580		2212-11486	0.00	152,765.29		Hollybank Trust	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Residential Section 17	580 551		2212-11487 2212-11488	0.00 0.00	13,535.36 1,644.00		HOLLYBANK TRUST Hollybank Trust	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2212-11489	0.00	2,436.00		Hollybank Trust	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	28/12/2022	2212-11490	0.00	4,727.00	R	Hollybank Trust	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Agency Payments	Residential Posidential	580	28/12/2022		0.00	81,683.12		Hollybank Trust	No No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Residential Placement Support	580 550	28/12/2022 31/10/2022		0.00 0.00	13,535.36 35.80		HOLLYBANK TRUST Hollywood Bowl	No Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	31/10/2022	2212-11494	0.00	4.98	R	Hollywood Bowl	Yes
Leeds City Council		Children and Families Children and Families	Social Care		Contact	548		2212-11495	0.00	32.33		Hollywood Bowl	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Contact	550 548		2212-11496 2212-11497	0.00	44.38 24.00		Hollywood Bowl Hollywood Bowl	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	07/11/2022	2212-11498	0.00	36.00	R	Hollywood Bowl	Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Contact Contact	548 548		2212-11499	0.00	6.57		Hollywood Bowl	Yes
Leeds City Council	31/12/2022	Ormateri anu i animes	Ooder Care	Agency Payments	Contact	J40	USI 1 1/2UZZ	2212-11500	0.00	40.12	13	Hollywood Bowl	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount		ital Or Beneficiary Name enue	Procurement Card
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	Code 548	09/11/2022	2212-11501	0.00	20.72 R	Hollywood Bowl	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	09/11/2022	2212-11502	0.00	12.50 R	Hollywood Bowl	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care		Admission Charges To Schools	283	14/11/2022	2212-11503	0.00	26.66 R	Hollywood Bowl	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Contact	231 548	16/11/2022 24/11/2022	2212-11504 2212-11505	0.00	54.22 R 13.95 R	Hollywood Bowl Hollywood Bowl	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care		Admission Charges To Schools	283	25/11/2022	2212-11506	0.00	10.06 R	Hollywood Bowl	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care		Admission Charges To Schools	283	28/11/2022	2212-11507	0.00	14.32 R	Hollywood Bowl	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care		Admission Charges To Schools Admission Charges To Schools	283 283	28/11/2022 29/11/2022	2212-11508 2212-11509	0.00	2.49 R 20.79 R	Hollywood Bowl Hollywood Bowl	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	29/11/2022	2212-11510	0.00	73.00 R	Hollywood Bowl	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/12/2022	2212-11511	0.00	3,026.14 R	HOLME HOUSE	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Nursing Care Dementia	580 574	07/12/2022 28/12/2022	2212-11512 2212-11513	0.00	2.61 R 2,863.24 R	HOLME HOUSE HOLME HOUSE	No No
Leeds City Council	31/12/2022	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	02/12/2022	2212-11514	0.00	250.00 R	Holmes Chapel Comprehensive School	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2212-11515	0.00	25,123.68 R	Holy Rosary And St Annes Catholic PS	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-11516 2212-11517	0.00	1,955.55 R 837.00 R	Holy Rosary And St Annes Catholic PS Holy Rosary And St Annes Catholic PS	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/12/2022	2212-11517	0.00	2,520.92 R	Holyrood House	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-11519	0.00	3,885.92 R	Holyrood House	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	28/12/2022 28/12/2022	2212-11520 2212-11521	0.00	2,520.92 R 3,890.00 R	Holyrood House Holyrood House	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/11/2022	2212-11521	0.00	6.00 R	Home & More	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/11/2022	2212-11523	0.00	6.50 R	Home & More	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	02/11/2022 04/11/2022	2212-11524 2212-11525	0.00	5.10 R 8.47 R	Home Bargains Home Bargains	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		205	24/11/2022	2212-11526	0.00	9.37 R	Home Bargains	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	25/11/2022	2212-11527	0.00	10.05 R	Home Bargains	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Premises	Operational Furniture And Equipment First Aid Requisites	203 128	25/11/2022 25/11/2022	2212-11528 2212-11529	0.00	8.42 R 43.45 R	Home Bargains Home Bargains	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	26/11/2022	2212-11529	0.00	2.07 R	Home Bargains	Yes Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	28/11/2022	2212-11531	0.00	25.25 R	Home Bargains	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 205	31/10/2022 01/11/2022	2212-11532 2212-11533	0.00	8.97 R 71.91 R	Home Bargains Galforth Home Bargains Galforth	Yes Yes
Leeds City Council	31/12/2022	City Development Communities, Housing and Environment		Supplies and Services		205	02/11/2022	2212-11533	0.00	178.28 R	Home Bargains Gallorth	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Food & Drink	231	03/11/2022	2212-11535	0.00	89.00 R	Home Bargains Galforth	Yes
Leeds City Council Leeds City Council	31/12/2022	City Development Communities, Housing and Environment	Libraries, Arts & Heritage	Supplies and Services		205 231	04/11/2022 05/11/2022	2212-11536	0.00	8.71 R 18.57 R	Home Bargains Galforth Home Bargains Galforth	Yes Yes
Leeds City Council	31/12/2022 31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services		205	09/11/2022	2212-11537 2212-11538	0.00	1.18 R	Home Bargains Gallorth	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	13/11/2022	2212-11539	0.00	7.99 R	Home Bargains Galforth	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/11/2022	2212-11540	0.00	102.84 R 81.33 R	Home Bargains Galforth	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment		Supplies and Services Premises	Maintenance Of Buildings	205 101	23/11/2022 29/11/2022	2212-11541 2212-11542	0.00	79.00 R	Home Bargains Galforth Home Bargains Galforth	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Premises	Maintenance Of Buildings	101	14/11/2022	2212-11543	0.00	35.00 R	Home Bargains Wakefiel	Yes
Leeds City Council	31/12/2022	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over	Premises	Maintenance Of Buildings	101	19/11/2022	2212-11544	0.00	14.19 R	Home Bargains Wakefiel	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	07/12/2022 28/12/2022	2212-11545 2212-11546	0.00	260,518.08 R 242,277.73 R	HOME FARM TRUST LTD HOME FARM TRUST LTD	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/12/2022	2212-11547	0.00	414.80 R	HOME GROUP LIMITED	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	21/12/2022	2212-11548	0.00	6,612.40 R	HOME GROUP LIMITED	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Communities Housing and Environment	Services For Older People Under 65 P/Dis Strategic Housing Partnership & Support	Agency Payments Supplies and Services	HCAIT Extra Care Housing Support Other Hired And Contracted Services	576 265	21/12/2022 06/12/2022	2212-11549 2212-11550	0.00	1,190.72 R 421.18 R	HOME GROUP LIMITED Home Group LTD	No No
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	06/12/2022	2212-11551	0.00	421.18 R	Home Group LTD	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-11552	0.00	11,901.08 R	Home Group Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/12/2022 21/12/2022	2212-11553 2212-11554	0.00	421.18 R 426.38 R	Home Group LTD Home Group LTD	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis		Sheltered Accommodation	569	28/12/2022	2212-11555	0.00	11,901.08 R	Home Group Ltd	No
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	28/12/2022	2212-11556	0.00	422.24 R	Home Group LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Children and Families	Recreation Social Care	Supplies and Services Premises	Other Hired And Contracted Services Grounds Maintenance Work	265 111	14/12/2022 08/11/2022	2212-11557 2212-11558	0.00	350.00 R 37.95 R	Home Of The Project Network Limited Homebase Ltd 584	No Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	16/11/2022	2212-11559	0.00	22.50 R	Homebase Ltd 584	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Premises	Furniture And Fittings	195	22/11/2022	2212-11560	0.00	45.00 R	Homebase Ltd 584	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	07/12/2022 07/12/2022	2212-11561 2212-11562	0.00	7,640.20 R 81.96 R	Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/12/2022	2212-11563	0.00	759.05 R	Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/12/2022	2212-11564	0.00	1,106.47 R	Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 31/12/2022	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home - Physical Disabl Home Care	575 568	07/12/2022 14/12/2022	2212-11565 2212-11566	0.00	1,074.77 R 7,783.63 R	Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	14/12/2022	2212-11567	0.00	81.96 R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	14/12/2022	2212-11568	0.00	759.05 R	Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Nursing Home - Physical Disabl	568 575	14/12/2022 14/12/2022	2212-11569 2212-11570	0.00	2,099.28 R 81.96 R	Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/12/2022	2212-11570	0.00	40.98 R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2212-11572	0.00	40.98 R	Homecare By Kare Plus Leeds	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	14/12/2022 21/12/2022	2212-11573 2212-11574	0.00	30.74 R 7,783.63 R	Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	21/12/2022	2212-11574	0.00	81.96 R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	21/12/2022	2212-11576	0.00	759.05 R	Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568 575		2212-11577 2212-11578	0.00	2,099.28 R 81.96 R	Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds	No No
Leeds City Council as Accountable Body Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home - Physical Disabl Home Care	568		2212-11578	0.00	7,783.63 R	Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	28/12/2022	2212-11580	0.00	81.96 R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2212-11581	0.00	759.05 R	Homecare By Kare Plus Leeds	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Nursing Home - Physical Disabl	568 575	28/12/2022 28/12/2022	2212-11582 2212-11583	0.00	2,099.28 R 81.96 R	Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds	No No
Leeds City Council	31/12/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	09/12/2022	2212-11584	0.00	52.66 R	Homerton University Hospital NHS	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	07/12/2022	2212-11585	0.00	5,099.56 R	HOMES TOGETHER LTD	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Residential	580 580		2212-11586 2212-11587	0.00	5,847.20 R 4,036.36 R	HOMES TOGETHER LTD HOMES TOGETHER LTD	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/12/2022	2212-11588	0.00	33,102.76 R	HOMES TOGETHER LTD	No
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	28/12/2022	2212-11589	0.00	5,099.56 R	HOMES TOGETHER LTD	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Residential	580 580		2212-11590 2212-11591	0.00	5,847.20 R 4,036.36 R	HOMES TOGETHER LTD HOMES TOGETHER LTD	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580		2212-11592	0.00	33,102.76 R	HOMES TOGETHER LTD	No

Organisation Label	Effective Date	o Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Operational Materials	205	29/12/2022		0.00	438.60		HONEY BROTHERS LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		205	30/12/2022		0.00	249.11		HONEY BROTHERS LTD	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022		0.00	3,549.15		Honeybee Nursery	No
Leeds City Council	31/12/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022		0.00	284.25		Honeybee Nursery	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	07/12/2022 16/12/2022	2212-11597 2212-11598	0.00	793.72 44.00		Honeybee Nursery Honeybee Nursery	No No
Leeds City Council	31/12/2022				Computer Software & Equipment	214	08/11/2022		0.00	78.76		Hoo*hootsuite Inc	Yes
Leeds City Council	31/12/2022		Social Services Support Services		Payments To Voluntary Organisations	561	30/12/2022		0.00	12,500.00		Hope	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over		Payments To Voluntary Organisations	561	30/12/2022	2212-11601	0.00	13,279.16		Норе	No
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	13/12/2022	2212-11602	0.00	25.55		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022		Social Care		Legal Disbursements	411	08/12/2022		0.00	46.80		Hope-Borland Associates Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/12/2022		0.00	122.83		Hope-Borland Associates Ltd	No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Internal Recharges	Legal Disbursements Services Rendered By Other Organisations	411	30/12/2022	2212-11605	0.00	288.57		Hope-Borland Associates Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-11606 2212-11607	0.00	10,790.85 906.90		Hopespring Nursery Hopespring Nursery	No No
Leeds City Council	31/12/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022		0.00	3,258.45		Hopespring Nursery	No
Leeds City Council	31/12/2022		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/12/2022		0.00	35,461.53		Hopton Court	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-11610	0.00	39,646.23	R	Hopton Court	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/12/2022	2212-11611	0.00	5,707.14		Hopton Court	No
Leeds City Council	31/12/2022		Social Care	Agency Payments	General External Residential Placements	507	30/12/2022		0.00	15,317.70		Horizon Care and Education Group Limited	No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	30/12/2022	2212-11613 2212-11614	0.00 0.00	16,354.80		Horizon Care and Education Group Limited	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care		Leaving Care Allowances	634	30/12/2022 28/11/2022	2212-11614	0.00	44,085.30 12.93		Horizon Care and Education Group Limited Horsforth	No Yes
Leeds City Council	31/12/2022	Children and Families	Learning		Other Hired And Contracted Services	265	09/12/2022		0.00	1,920.00		Horsforth School	No
Leeds City Council	31/12/2022	Children and Families	Learning		Other Hired And Contracted Services	265	09/12/2022		0.00	1,492.50		Horsforth School	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/2022	2212-11618	0.00	376.08	R	Horticap Limited	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	02/12/2022		0.00	737.44		Horticap Limited	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/2022		0.00	142.08		Horticap Limited	No
Leeds City Council as Accountable Body	31/12/2022		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/2022		0.00	284.16		Horticap Limited	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	02/12/2022	2212-11622	0.00	184.36 552.72		Horticap Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564	02/12/2022 21/12/2022		0.00	188.00		Horticap Limited Horticap Limited	No No
Leeds City Council	31/12/2022		Services For Adults Under 65 Learn/Dis	Agency Payments	Placement Support	550	02/11/2022		0.00	324.00		Hotel At Booking.Com	Yes
Leeds City Council	31/12/2022		Social Care	Appropriations	Leaving Care Allowances	634	03/11/2022		0.00	4,505.00		Hotel At Booking.Com	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	07/11/2022	2212-11627	0.00	123.33		Hotel At Booking.Com	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	08/11/2022		0.00	85.00		Hotel At Booking.Com	Yes
Leeds City Council	31/12/2022		Social Care	Appropriations	Leaving Care Allowances	634	11/11/2022		0.00	525.00		Hotel At Booking.Com	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	17/11/2022	2212-11630	0.00	296.67		Hotel At Booking.Com	Yes
Leeds City Council Leeds City Council	31/12/2022		Social Care Strategic Housing Partnership & Support	Agency Payments	Section 17 Other Hired And Contracted Services	551 265	18/11/2022 18/11/2022	2212-11631	0.00	476.00 222.50		Hotel At Booking.Com Hotel At Booking.Com	Yes Yes
Leeds City Council	31/12/2022 31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	25/11/2022	2212-11632 2212-11633	0.00	572.99		Hotel At Booking.Com	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	29/11/2022		0.00	392.70		Hotel At Booking.Com	Yes
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support	Premises	Rents	141	02/11/2022		0.00	74.17		Hotel Ibis	Yes
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	04/11/2022		0.00	-317.00	R	Hotel Ibis	Yes
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support	Premises	Rents	141	04/11/2022		0.00	74.17		Hotel Ibis	Yes
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support	Premises	Rents	141	04/11/2022		0.00	264.17		Hotel Ibis	Yes
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	04/11/2022	2212-11639	0.00	317.00		Hotel Ibis Hotel Ibis	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord	Strategic Housing Partnership & Support Housing Management	Premises	Other Hired And Contracted Services General Maintenance	265 104	07/11/2022 08/11/2022		0.00	123.33 350.00		Hotel Ibis	Yes Yes
Leeds City Council	31/12/2022		Housing Management	Premises	General Maintenance	104	08/11/2022		0.00	500.00		Hotel Ibis	Yes
Leeds City Council	31/12/2022		Housing Management	Supplies and Services		256	11/11/2022		0.00	568.00		Hotel Ibis	Yes
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Supplies and Services	Subsistence	256	11/11/2022	2212-11644	0.00	568.00		Hotel Ibis	Yes
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Supplies and Services		256	11/11/2022		0.00	568.00		Hotel Ibis	Yes
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support	Supplies and Services		256	14/11/2022		0.00	487.50		Hotel Ibis	Yes
Leeds City Council	31/12/2022		Assessment And Care Management		Other Hired And Contracted Services	265	18/11/2022	2212-11647	0.00	286.50		Hotel Ibis	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Premises	Rents	256 141	22/11/2022 23/11/2022	2212-11648 2212-11649	0.00	74.17 358.33		Hotel Ibis Hotel Ibis	Yes Yes
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	25/11/2022		0.00	302.00		Hotel Ibis	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		205	23/12/2022		0.00	2,700.00		House Of Marbles	No
Leeds City Council	31/12/2022		Libraries, Arts & Heritage	Supplies and Services		205	28/12/2022	2212-11652	0.00	6,642.00		House Of Marbles	No
Leeds City Council	31/12/2022	City Development	Culture and Sport	Capital	FURNITURE AND EQUIPMENT	5	09/12/2022	2212-11653	0.00	14,376.00	С	House of Play	No
Leeds City Council	31/12/2022		Services For Older People - 65 And Over		HCAIT Extra Care Housing Support	576	07/12/2022		0.00	4,638.90		Housing 21	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis		HCAIT Extra Care Housing Support	576	07/12/2022		0.00	4,286.40		Housing 21	No
Leeds City Council	31/12/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION Other Hired And Contracted Services	3	23/12/2022	2212-11656	0.00	150,924.59		Houston Group Of Companie	No Voc
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/10/2022 31/10/2022	2212-11657 2212-11658	0.00	3,094.04 584.88		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	31/10/2022		0.00	35.88		Houston Group Of Companie	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	31/10/2022	2212-11660	0.00	742.73		Houston Group Of Companie	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	31/10/2022	2212-11661	0.00	1,070.09	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	31/10/2022		0.00	92.34		Houston Group Of Companie	Yes
Leeds City Council	31/12/2022		Leeds Building Services		Other Hired And Contracted Services	265	31/10/2022		0.00	3,542.37		Houston Group Of Companie	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	31/10/2022	2212-11664	0.00	1,814.65		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/10/2022	2212-11665 2212-11666	0.00	1,440.99 498.61		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/12/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		2212-11667	0.00	56.70		Houston Group Of Companie	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	03/11/2022	2212-11667	0.00	3,529.70		Houston Group Of Companie	Yes
Leeds City Council	31/12/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2212-11669	0.00	2,438.94		Houston Group Of Companie	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/11/2022	2212-11670	0.00	929.36	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2022	2212-11671	0.00	410.12		Houston Group Of Companie	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	07/11/2022		0.00	80.74		Houston Group Of Companie	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	07/11/2022	2212-11673	0.00	56.70		Houston Group Of Companie	Yes
Leeds City Council	31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265 265	07/11/2022		0.00	136.92 244.03		Houston Group Of Companie Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/11/2022	2212-11675 2212-11676	0.00 0.00	244.03 493.17		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/12/2022		Leeds Building Services		Other Hired And Contracted Services	265	07/11/2022		0.00	241.89		Houston Group Of Companie	Yes
Leeds City Council	31/12/2022		Leeds Building Services		Other Hired And Contracted Services	265	07/11/2022		0.00	136.92		Houston Group Of Companie	Yes
Leeds City Council	31/12/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2022	2212-11679	0.00	183.94	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2022	2212-11680	0.00	492.98	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	07/11/2022		0.00	56.70		Houston Group Of Companie	Yes
Leeds City Council	31/12/2022		Leeds Building Services		Other Hired And Contracted Services	265	07/11/2022	2212-11682	0.00	56.70		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2212-11683 2212-11684	0.00 0.00	121.66 56.70		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Locus Oity Courion	31/12/2022	1 (COOULUES	coods building services	oupplies allu selvices	Other Filled And Contracted Services	200	0111112022	22 12-11004	0.00	50.70	15	riousion Group Or Companie	100

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Beneficiary Name Revenue	Procurement Card
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Sunnline and Services	Other Hired And Contracted Services	Code 265	07/11/2022	2212-11685	0.00	56.70 I	R Houston Group Of Companie	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	07/11/2022	2212-11686	0.00	56.70 I		Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	07/11/2022	2212-11687	0.00	483.62 I	R Houston Group Of Companie	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	07/11/2022	2212-11688	0.00	376.81		Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/11/2022 07/11/2022		0.00	126.06 I 121.86 I		Yes Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	07/11/2022	2212-11691	0.00	126.20 I		Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	07/11/2022	2212-11692	0.00	819.32 I	R Houston Group Of Companie	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	07/11/2022		0.00	163.40 I		Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/11/2022 07/11/2022		0.00	66.65 I 330.16 I		Yes Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	07/11/2022	2212-11696	0.00	60.85		Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2022	2212-11697	0.00	56.70 I	R Houston Group Of Companie	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	07/11/2022		0.00	253.74		Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/11/2022 07/11/2022		0.00	169.33 I 876.69 I		Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	07/11/2022	2212-11700 2212-11701	0.00	56.70		Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2022		0.00	56.70		Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	07/11/2022		0.00	170.00 I		Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	07/11/2022		0.00	56.70		Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/11/2022 07/11/2022		0.00	56.70 I 170.28 I		Yes Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	07/11/2022		0.00	224.00		Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	07/11/2022	2212-11708	0.00	279.61 I		Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	07/11/2022	2212-11709	0.00	122.84 I		Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	07/11/2022		0.00	1,248.31	R Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/11/2022 09/11/2022	2212-11711 2212-11712	0.00	2,038.82 I 1,664.46 I		Yes Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	09/11/2022	2212-11713	0.00	56.70		Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	09/11/2022		0.00	132.05 I	R Houston Group Of Companie	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	09/11/2022		0.00	188.10 I		Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	09/11/2022	2212-11716	0.00	1,323.34		Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/11/2022 09/11/2022	2212-11717 2212-11718	0.00	1,670.37 I 1,497.72 I		Yes Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265		2212-11719	0.00	1,799.94		Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2022		0.00	2,220.36		Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	09/11/2022		0.00	2,397.18 I		Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	15/11/2022	2212-11722	0.00	488.52 I 56.70 I		Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/11/2022 15/11/2022	2212-11723 2212-11724	0.00	56.70 I		Yes Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	15/11/2022	2212-11724	0.00	5,090.74		Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	15/11/2022	2212-11726	0.00	1,331.55 I		Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	15/11/2022	2212-11727	0.00	56.70 I		Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	15/11/2022		0.00	1,615.40		Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/11/2022 15/11/2022	2212-11729 2212-11730	0.00	2,024.47 I 893.27 I		Yes Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	15/11/2022		0.00	7,826.72		Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	15/11/2022	2212-11732	0.00	967.86 I		Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	15/11/2022	2212-11733	0.00	372.78 I		Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	15/11/2022	2212-11734 2212-11735	0.00	628.00 I 903.01 I		Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/11/2022 15/11/2022		0.00	745.57 I		Yes Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	15/11/2022		0.00	1,690.45		Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2022		0.00	129.32 I	R Houston Group Of Companie	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265			0.00	56.70 I		Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/11/2022 15/11/2022		0.00	183.90 I 56.70 I		Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	15/11/2022	2212-11741	0.00	1,387.15		Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	15/11/2022	2212-11742	0.00	1,044.01		Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2022	2212-11744	0.00	2,255.28 I	R Houston Group Of Companie	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	15/11/2022		0.00	478.17 I		Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/11/2022 15/11/2022	2212-11746 2212-11747	0.00	2,123.87 I 2,353.52 I		Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	15/11/2022		0.00	460.05 I		Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	15/11/2022		0.00	714.04		Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2022	2212-11750	0.00	1,147.02	R Houston Group Of Companie	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	15/11/2022	2212-11751	0.00	899.65 I		Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/11/2022 15/11/2022		0.00	1,467.35 I 1,356.38 I		Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	15/11/2022		0.00	77.05 1		Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	15/11/2022	2212-11755	0.00	1,694.02 I		Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	15/11/2022		0.00	957.50 I		Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	15/11/2022		0.00	56.70 I		Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/11/2022 15/11/2022		0.00	2,326.85 I 56.70 I		Yes Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	15/11/2022	2212-11759	0.00	56.70 I		Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2022	2212-11761	0.00	488.02 I	R Houston Group Of Companie	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	16/11/2022	2212-11762	0.00	2,239.45	R Houston Group Of Companie	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	18/11/2022	2212-11763	0.00	917.44		Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/11/2022 18/11/2022	2212-11764 2212-11765	0.00	2,002.12 I 742.73 I		Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2022	2212-11765	0.00	760.13 I		Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	24/11/2022	2212-11767	0.00	280.02		Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2022	2212-11768	0.00	499.94 I	R Houston Group Of Companie	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	24/11/2022	2212-11769	0.00	153.62		Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2212-11770 2212-11771	0.00	426.28 I 139.22 I		Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/11/2022		0.00	2,919.81		Yes Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	24/11/2022	2212-11773	0.00	956.69	R Houston Group Of Companie	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2022	2212-11774	0.00	924.41 I	R Houston Group Of Companie	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265		2212-11775	0.00	1,780.40 I		Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	oupplies and Services	Other Hired And Contracted Services	265	24/11/2022	2212-11776	0.00	66.08 I	R Houston Group Of Companie	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	24/11/2022	2212-11777	0.00	56.70	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2022	2212-11778	0.00	56.70	R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/11/2022 25/11/2022		0.00	346.20 76.30		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2022	2212-11781	0.00	2,325.19	R	Houston Group Of Companie	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265		2212-11782	0.00	56.70		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/11/2022 25/11/2022		0.00	56.70 56.70		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	29/11/2022		0.00	1,205.62	R	Houston Group Of Companie	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	29/11/2022		0.00	56.70		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/11/2022 29/11/2022		0.00	89.25 166.99		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2022	2212-11789	0.00	291.79		Houston Group Of Companie	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265		2212-11790	0.00	50.49		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/11/2022 29/11/2022		0.00	1,232.08 56.70		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	29/11/2022	2212-11793	0.00	169.96	R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	29/11/2022		0.00	493.59		Houston Group Of Companie Houston Group Of Companie	Yes
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/11/2022 29/11/2022		0.00	629.18 56.70		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	29/11/2022		0.00	109.13		Houston Group Of Companie	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	29/11/2022		0.00	1,101.85		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	15/12/2022 15/12/2022		0.00	186.19 158.22		HOWDENS JOINERY LTD HOWDENS JOINERY LTD	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	15/12/2022		0.00	-430.98		HOWDENS JOINERY LTD	No
Leeds City Council		Resources	Leeds Building Services	Supplies and Services		205	15/12/2022		0.00	430.98		HOWDENS JOINERY LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Insurance Communities, Housing and Environment	Insurance Cleaner Neighbourhood Teams	Supplies and Services	Insurance Claims Bought In Professional Services	248 277	29/12/2022 22/11/2022		0.00	2,280.00 19.99		HPA Solicitors Hpi Check	No Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	09/12/2022		0.00	514.02		HPI LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	09/12/2022	2212-11806	0.00	518.18	R	HPI LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/12/2022 09/12/2022		0.00	517.56 518.26		HPI LTD HPI LTD	No No
Leeds City Council	31/12/2022	Children and Families	Social Care		Books & Audio-Visual Materials	206	08/11/2022	2212-11809	0.00	8.50		Hse* Id-7486886	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	22/11/2022		0.00	19.14		Hse-Civil Registration	Yes
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Commercial Services		Tuition & Course Fees Training & Development	73 70	18/11/2022		0.00	2,782.00 675.00		Hsqe Ltd HSQE Ltd	Yes No
Leeds City Council Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	02/12/2022 08/12/2022	2212-11813	0.00	198.00		HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2022	2212-11814	0.00	136.13	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council		Resources Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2212-11815 2212-11816	0.00	149.46 132.00		HSS HIRE SERVICE GROUP LTD HSS HIRE SERVICE GROUP LTD	No No
Leeds City Council Leeds City Council		Children and Families	Leeds Building Services Learning		Bought In Professional Services	277	23/12/2022 22/12/2022		0.00	7,880.78		HST (West Yorkshire) Ltd	No
Leeds City Council	31/12/2022	Children and Families	Learning	Agency Payments	SEN Placements	566	22/12/2022	2212-11818	0.00	3,054.00	R	HST (West Yorkshire) Ltd	No
Leeds City Council		Children and Families	Social Care Public Health		Legal Disbursements	411	22/11/2022		0.00	11.00 6,660.43		Https://Www.Civicaepay	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Public Health	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	02/12/2022 02/12/2022		0.00	7,320.00		Humankind Humankind	No No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	02/12/2022		0.00	4,680.00	R	Humankind	No
Leeds City Council		Adults and Health	Public Health Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	02/12/2022		0.00	83,768.70		Humankind Humankind	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Public Health	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	02/12/2022 02/12/2022		0.00	9,945.00 30,000.00		Humankind	No No
Leeds City Council	31/12/2022	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	02/12/2022	2212-11826	0.00	28,174.18	R	Humankind	No
Leeds City Council		Adults and Health	Public Health Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	02/12/2022		0.00	93,726.55		Humankind	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Public Health	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	21/12/2022 21/12/2022		0.00	406,368.00 1,356,995.00		Humankind Humankind	No No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	21/12/2022		0.00	236,736.00		Humankind	No
Leeds City Council		Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625		2212-11831	0.00	20.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care		Leaving Care Allowances Bought In Professional Services	634 277	09/12/2022 07/12/2022		0.00	51.05 31.50		REDACTED PERSONAL DATA Hussein Al-Jaf	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022		0.00	22.50		Hussein Al-Jaf	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-11835	0.00	31.50		Hussein Al-Jaf	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	07/12/2022 07/12/2022		0.00	13.50 31.50		Hussein Al-Jaf Hussein Al-Jaf	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022		0.00	27.00		Hussein Al-Jaf	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022		0.00	31.50		Hussein Al-Jaf	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-11840 2212-11841	0.00	31.50 18.00		Hussein Al-Jaf Hussein Al-Jaf	No No
Leeds City Council		Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	14/12/2022		0.00	31.50		Hussein Al-Jaf	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-11843	0.00	18.00		Hussein Al-Jaf	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	21/12/2022 21/12/2022		0.00	31.50 18.00		Hussein Al-Jaf Hussein Al-Jaf	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022		0.00	33.00		Hussein Al-Jaf	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/12/2022	2212-11847	0.00	9.00	R	Hussein Al-Jaf	No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277		2212-11848 2212-11849	0.00	27.00 54.00		Hussein Al-Jaf Hussein Al-Jaf	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment			Bought in Professional Services	277		2212-11850	0.00	31.50		Hussein Al-Jaf	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277		2212-11851	0.00	27.00		Hussein Al-Jaf	No
Leeds City Council Leeds City Council	31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Residential Care Dementia Residential	571 580	07/12/2022	2212-11852 2212-11853	0.00	26,336.31 73,976.80		Hutton Manor Hutton Manor	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia	571		2212-11854	0.00	38,605.32		Hutton Manor	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022	2212-11855	0.00	26,945.93	R	Hutton Manor	No
Leeds City Council	31/12/2022		Commercial Services Commercial Services	Supplies and Services	Operational Materials	205 205	03/11/2022	2212-11856	0.00	43.46 650.30		Huws Gray Leeds Headin	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment		Supplies and Services Premises	Maintenance Of Buildings	205 101	29/11/2022	2212-11857 2212-11858	0.00	168.00		Huws Gray Leeds Headin Huws Gray Leeds Mabgat	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/12/2022	2212-11859	0.00	73.63	R	Huws Gray Ltd	No
Leeds City Council		Communities, Housing and Environment		Supplies and Services		205		2212-11860	0.00	46.25		Huws Gray Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Residential Residential	580 580	28/12/2022	2212-11861 2212-11862	0.00	5,497.18 4,337.60		Hyde Park House Hyde Park House	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Allowances	546		2212-11863	0.00	150.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	20/12/2022	2212-11864	0.00	128.62	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Parks and Countryside Highways	Supplies and Services Capital	Computer Software & Equipment OTHER COSTS	214 7		2212-11865 2212-11866	0.00	2,800.00 1,084.00		IAM CONSULTING SERVICES lan Driver	No No
Leeds City Council	31/12/2022	City Development	Highways	Capital	OTHER COSTS	7		2212-11867	0.00	1,084.00		lan Driver	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	05/12/2022	2212-11868	0.00	800.00	R	lan Jackson	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	21/12/2022	2212-11869	0.00	300.00		lan Jackson	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548 548	02/12/2022	2212-11870	0.00	4.50		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	09/12/2022 16/12/2022	2212-11871 2212-11872	0.00 0.00	4.50 4.50		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	23/12/2022	2212-11873	0.00	4.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022		Social Care	Agency Payments	Contact	548 548	30/12/2022	2212-11874	0.00	4.50 4.50		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Insurance	Social Care Insurance	Agency Payments Supplies and Services	Contact Insurance Claims	248	30/12/2022 20/12/2022	2212-11875 2212-11876	0.00 0.00	2,906.40		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/12/2022	2212-11877	0.00	39.43	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	14/12/2022	2212-11878	0.00	24.99		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development	Strategic Housing Partnership & Support Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/12/2022 30/12/2022	2212-11879 2212-11880	0.00 0.00	6.65 700.00		REDACTED PERSONAL DATA IANS FARM	No No
Leeds City Council	31/12/2022	Resources	Strategy and Improvement	Supplies and Services	Hospitality	255	23/12/2022	2212-11881	0.00	812.50	R	Ibis Styles Leeds City Centre Arena	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments		520	22/12/2022	2212-11882	0.00	206.00		Ibrahim Abdul- Mumuni Ibrahim Shouk	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	07/12/2022 07/12/2022	2212-11883 2212-11884	0.00	18.00 18.00		Ibrahim Shouk	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-11885	0.00	27.00		Ibrahim Shouk	No
Leeds City Council	31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-11886	0.00	54.00		Ibrahim Shouk Ibrahim Shouk	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-11887 2212-11888	0.00 0.00	18.00 18.00		Ibrahim Shouk	No
Leeds City Council	31/12/2022	City Development	Economic Development	Supplies and Services	Memberships	226	05/12/2022	2212-11889	0.00	3,013.40	R	ICCA	No
Leeds City Council	31/12/2022 31/12/2022	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Supplies and Services		231 251	03/11/2022 07/11/2022	2212-11890 2212-11891	0.00	18.50 16.67		Iceland Iceland	Yes Yes
Leeds City Council Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services Supplies and Services		231	09/11/2022	2212-11892	0.00	81.45		Iceland	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/11/2022	2212-11893	0.00	4.87	R	Iceland	Yes
Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	17/11/2022 25/11/2022	2212-11894 2212-11895	0.00 0.00	14.30 24.83		Iceland Iceland	Yes Yes
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services		231	10/11/2022	2212-11895	0.00	114.24		Iceland Iceland Foods	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	26/11/2022	2212-11897	0.00	71.92		Iceland Foods	Yes
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services		231 283	27/11/2022	2212-11898	0.00	64.50 45.00		Iceland Foods Icescape Tickets	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care	Agency Payments	Admission Charges To Schools Contact	283 548	18/11/2022 24/11/2022	2212-11899 2212-11900	0.00	24.00		Icescape Tickets	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care		Holidays- Service Users	284	27/11/2022	2212-11901	0.00	25.00	R	Icescape Tickets	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment Children and Families			Other Hired And Contracted Services	265	13/12/2022	2212-11902	0.00	145.00		Icm Creative Communications Limited Ics UK Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Social Care Strategic Housing Partnership & Support	Supplies and Services Premises	Fixtures & Fittings	231 131	16/11/2022 31/10/2022	2212-11903 2212-11904	0.00	79.08 58.33		Ideal Carpets & Furnit	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		256	04/11/2022	2212-11905	0.00	3,808.33	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 265	15/11/2022	2212-11906	0.00	479.17		Ideal Carpets & Furnit	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265	15/11/2022 18/11/2022	2212-11907 2212-11908	0.00 0.00	833.33 833.33		Ideal Carpets & Furnit Ideal Carpets & Furnit	Yes Yes
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	18/11/2022	2212-11909	0.00	833.33	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	18/11/2022	2212-11910	0.00	833.33		Ideal Carpets & Furnit	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/11/2022 18/11/2022	2212-11911 2212-11912	0.00 0.00	24.17 833.33		Ideal Carpets & Furnit Ideal Carpets & Furnit	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	23/11/2022	2212-11913	0.00	786.67		Ideal Carpets & Furnit	Yes
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	23/11/2022	2212-11914	0.00	1,666.67		Ideal Carpets & Furnit	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services		548 211	28/11/2022 30/12/2022	2212-11915 2212-11916	0.00	669.00 520.00		Ideal Carpets & Furnit Ignyte Media Ltd	Yes No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		211	30/12/2022	2212-11917	0.00	520.00		Ignyte Media Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		210	16/11/2022	2212-11918	0.00	496.00		Ikea Ltd 261 Leeds Expres	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Children and Families	Customer Access Social Care	Premises	Grant Related Expenditure Furniture And Fittings	290 195	21/11/2022 16/11/2022	2212-11919 2212-11920	0.00 0.00	21.46 131.67		Ikea Ltd 261 Leeds Expres Ikea Ltd 261 Leeds Main	Yes Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203	08/11/2022	2212-11921	0.00	26.67	R	Ikea Ltd Shop Online	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	01/12/2022	2212-11922	0.00	134.40		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Resources Social Services Pooled Budgets	Commercial Services Jcs For People With Learning Disabilitie	Agency Payments	Other Hired And Contracted Services Home Care	265 568	19/12/2022 23/12/2022	2212-11923 2212-11924	0.00 0.00	153.60 12,712.00		REDACTED PERSONAL DATA ILS24 Health Care Ltd	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	23/12/2022	2212-11925	0.00	14,808.00		ILS24 Health Care Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/12/2022	2212-11926	0.00	6,375.48		ILS24 Health Care Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support HCAIT Other	575 577	28/12/2022 28/12/2022	2212-11927 2212-11928	0.00 0.00	1,012.00 163.92		ILS24 Health Care Ltd ILS24 Health Care Ltd	No No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Bought In Professional Services	277	28/12/2022	2212-11929	0.00	1,515.00		IMAGE DATA GROUP LTD	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	09/12/2022	2212-11930	0.00	137.50		Imagination Gaming	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Customer Access		Other Hired And Contracted Services Bought In Professional Services	265 277	09/12/2022 07/12/2022	2212-11931 2212-11932	0.00 0.00	1,537.50 27.00		Imagination Gaming Iman Montazeri	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/12/2022	2212-11933	0.00	54.00	R	Iman Montazeri	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-11934	0.00	27.00		Iman Montazeri	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-11935 2212-11936	0.00 0.00	18.00 18.00		Iman Montazeri Iman Montazeri	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/12/2022	2212-11937	0.00	18.00	R	Iman Montazeri	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-11938	0.00	22.50		Iman Montazeri	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-11939 2212-11940	0.00 0.00	18.00 27.00		Iman Montazeri Iman Montazeri	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/12/2022	2212-11941	0.00	18.00	R	Iman Montazeri	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277		2212-11942	0.00	18.00		Iman Montazeri	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-11943 2212-11944	0.00 0.00	27.00 18.00		Iman Montazeri Iman Montazeri	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/12/2022	2212-11945	0.00	19.50	R	Iman Montazeri	No
Leeds City Council		Communities, Housing and Environment		Employees	Training & Development	70		2212-11946	0.00	1,055.00		Immigration Social Work Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/12/2022 16/12/2022	2212-11947 2212-11948	0.00 0.00	1,055.00 1,055.00		Immigration Social Work Services Ltd Immigration Social Work Services Ltd	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	16/12/2022	2212-11949	0.00	1,055.00	R	Immigration Social Work Services Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	16/12/2022	2212-11950	0.00	1,055.00	R	Immigration Social Work Services Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Communities Recreation		Other Hired And Contracted Services Non-Recurring Grants	265 227	22/12/2022 30/12/2022	2212-11951 2212-11952	0.00 0.00	1,055.00 20.00		Immigration Social Work Services Ltd Imogine Habib	No No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/12/2022	2212-11953	0.00	365.00	R	Impact Fork Trucks Ltd	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	01/12/2022	2212-11954	0.00	4,120.00	R	Impact Productions (MK) Ltd	No
Leeds City Council Leeds City Council	31/12/2022	Strategic Accounts Children and Families	Capital Accounting Social Care	Supplies and Services Agency Payments		244 550		2212-11955 2212-11956	0.00 0.00	331.51 2,950.00		Imperial Treasury Services Ltd Imran Din	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	22/12/2022	2212-11957	0.00	2,232.00	R	Imran Khaliq	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis		Other Hired And Contracted Services	265	30/12/2022	2212-11958	0.00	5,280.00	R	Imran Khaliq	No
Leeds City Council Leeds City Council		Adults and Health Strategic Landlord	Services For Adults Under 65 Mental/Dis Property and Contracts		Other Hired And Contracted Services Legal Disbursements	265 411		2212-11959 2212-11960	0.00 0.00	576.00 1,500.00		Imran Khaliq Inaaya Solicitors	No No
	J., . LI LULL					711	02, 12/2022	11300	0.00	.,500.00	. •	,_ cononcre	

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	07/12/2022	2212-11961	0.00	950.00	R	Inaaya Solicitors	No
Leeds City Council	31/12/2022	Resources	Digital and Information Services	Capital	OTHER COSTS	7	15/12/2022	2212-11962	0.00	2,250.00	С	Incremental Group Limited	No
Leeds City Council	31/12/2022		Recreation		Other Hired And Contracted Services	265	01/11/2022	2212-11963	0.00	50.00		Indeed Tel+35312545907	Yes
Leeds City Council as Accountable Body	31/12/2022		Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		2212-11964	0.00	297.50		INDEPENDENCE MOBILITY LIMITED INDEPENDENCE MOBILITY LIMITED	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022		Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	05/12/2022 05/12/2022	2212-11965 2212-11966	0.00	1,645.00 1,935.00		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2022		Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	05/12/2022		0.00	1,430.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2022		Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		2212-11968	0.00	235.00		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/12/2022	2212-11969	0.00	2,285.00		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2022		Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		2212-11970	0.00	1,570.00		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2022		Leeds Community Equip Store Pooled Budgt	Supplies and Services		203 203		2212-11971	0.00	3,970.00		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022		Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203	07/12/2022 07/12/2022		0.00	2,535.40 2,345.00		INDEPENDENCE MOBILITY LIMITED INDEPENDENCE MOBILITY LIMITED	No No
Leeds City Council as Accountable Body	31/12/2022		Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	09/12/2022	2212-11974	0.00	85.00		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2022		Jcs For People With Learning Disabilitie	Supplies and Services		203	13/12/2022	2212-11975	0.00	10.00		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2022		Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		2212-11976	0.00	100.00		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2022		Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		2212-11977	0.00	1,030.00		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	20/12/2022	2212-11978	0.00	1,908.50		INDEPENDENCE MOBILITY LIMITED	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022		Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	20/12/2022 20/12/2022		0.00	3,150.00 535.00		INDEPENDENCE MOBILITY LIMITED INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2022		Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	20/12/2022		0.00	2,320.00		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2022		Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	20/12/2022	2212-11982	0.00	1,710.00		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2022		Jcs For People With Learning Disabilitie	Supplies and Services		203	22/12/2022		0.00	269.98	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2022		Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	22/12/2022		0.00	2,035.00		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2022		Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	22/12/2022		0.00	75.00		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022		Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		2212-11986 2212-11987	0.00	2,680.50 2,185.00		INDEPENDENCE MOBILITY LIMITED INDEPENDENCE MOBILITY LIMITED	No No
Leeds City Council as Accountable Body	31/12/2022		Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		2212-11987	0.00	1,620.00		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2022		Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		2212-11989	0.00	2,213.85		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2022		Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	22/12/2022		0.00	1,747.30		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2022		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/12/2022		0.00	1,265.00		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2022		Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		2212-11992	0.00	1,759.70		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2022		Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		2212-11993	0.00	1,415.00		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203 203		2212-11994	0.00	190.00		INDEPENDENCE MOBILITY LIMITED	No No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 31/12/2022		Leeds Community Equip Store Pooled Budgt Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Sheltered Accommodation	569		2212-11995 2212-11996	0.00	290.00 62,304.12		INDEPENDENCE MOBILITY LIMITED Independence Support	No
Leeds City Council as Accountable Body	31/12/2022		Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569		2212-11997	0.00	56,339.13		Independence Support	No
Leeds City Council	31/12/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	28/12/2022		0.00	55,465.73		Independence Support	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-11999	0.00	42,196.42	R	Independence Support	No
Leeds City Council	31/12/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2022	2212-12000	0.00	268.16		Independence Support Ltd	No
Leeds City Council as Accountable Body	31/12/2022		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/12/2022		0.00	1,743.04		Independence Support Ltd	No
Leeds City Council as Accountable Body	31/12/2022		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568			0.00	469.28		Independence Support Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Services For Adults Under 65 Mental/Dis Assessment And Care Management	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	02/12/2022 23/12/2022		0.00	402.24 1,072.64		Independence Support Ltd Independence Support Ltd	No No
Leeds City Council	31/12/2022		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		2212-12004	0.00	132.13		Independent Cinema Office	No
Leeds City Council	31/12/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	08/12/2022		0.00	9,746.04		Independent Clinical Services Ltd,	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	08/12/2022	2212-12007	0.00	3,124.73	R	Independent Clinical Services Ltd,	No
Leeds City Council	31/12/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	16/12/2022	2212-12008	0.00	391.77	R	Independent Clinical Services Ltd,	No
Leeds City Council	31/12/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	28/12/2022	2212-12009	0.00	10,125.42		Independent Clinical Services Ltd,	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	City Centre Enhancement	295 215	08/12/2022	2212-12010 2212-12011	0.00	576.00 728.00		INDEPENDENT DESIGN & DISPLAY INDEPENDENT DESIGN & DISPLAY	No No
Leeds City Council	31/12/2022		Economic Development	Capital	CONSTRUCTION	3		2212-12011	0.00	1,890.00		INDEPENDENT DESIGN & DISPLAY	No
Leeds City Council	31/12/2022		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		2212-12013	0.00	540.00		INDEPENDENT DESIGN & DISPLAY	No
Leeds City Council	31/12/2022		Recreation		Office Consumables	210	02/11/2022	2212-12014	0.00	120.00	R	Independent Equipment	Yes
Leeds City Council	31/12/2022				Computer Software & Equipment	214	02/11/2022		0.00	450.00		Independent Equipment	Yes
Leeds City Council	31/12/2022		Recreation		Office Consumables	210	02/11/2022	2212-12016	0.00	177.00		Independent Equipment	Yes
Leeds City Council	31/12/2022		Social Care	Agency Payments	Semi-Supported Independent Living	529	29/12/2022	2212-12017	0.00	5,910.29 3,834.46	R	Independent Living Project Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	29/12/2022	2212-12018 2212-12019	0.00	-193.78		Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/12/2022		0.00	-125.72		Independent Living Project Ltd	No
Leeds City Council	31/12/2022				Other Hired And Contracted Services	265	28/12/2022	2212-12021	0.00	875.00		INDEPENDENT PLAYGROUND INSPECTIONS	No
Leeds City Council	31/12/2022		Social Care	Agency Payments	Placement Support	550	09/12/2022		0.00	8.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022		Social Care	Appropriations	Leaving Care Allowances	634	16/12/2022		0.00	61.05		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022		Commercial Services		Operational Materials	205	21/11/2022	2212-12024	0.00	30.67		Indespension	Yes
Leeds City Council	31/12/2022		Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345			0.00	34.48 7.72		INDESPENSION LTD INDESPENSION LTD	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Commercial Services Commercial Services	Transport Transport	Vehicle Spares	345 345	23/12/2022	2212-12026 2212-12027	0.00	74.20		INDESPENSION LTD	No No
Leeds City Council	31/12/2022		Commercial Services	Transport	Vehicle Spares	345	23/12/2022		0.00	395.03		INDESPENSION LTD	No
Leeds City Council	31/12/2022			Transport	Plant Spares	346		2212-12029	0.00	-79.45		INDESPENSION LTD	No
Leeds City Council	31/12/2022		Commercial Services	Transport	Vehicle Spares	345		2212-12030	0.00	268.33		INDESPENSION LTD	No
Leeds City Council	31/12/2022		Commercial Services	Transport	Vehicle Spares	345		2212-12031	0.00	14.34		INDESPENSION LTD	No
Leeds City Council	31/12/2022		Libraries, Arts & Heritage		Other Hired And Contracted Services	265	05/12/2022		0.00	304.61		INDIE SALES	No
Leeds City Council	31/12/2022		Libraries, Arts & Heritage		Operational Materials	205 248		2212-12033	0.00	42.03		Inerra	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Property and Contracts Property and Contracts	Supplies and Services	Legal Disbursements	248 411		2212-12034 2212-12035	0.00	8,250.00 1,170.00		Infinity Legal Solicitors Ltd Infinity Legal Solicitors Ltd	No No
Leeds City Council	31/12/2022	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services		248	22/12/2022	2212-12035	0.00	5.500.00		Infinity Legal Solicitors Ltd	No
Leeds City Council		City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101		2212-12037	0.00	260.00		Innova Care Concepts	No
Leeds City Council	31/12/2022	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	15/12/2022	2212-12038	0.00	1,160.00	R	Innovation Entertainment Ltd	No
Leeds City Council		Communities, Housing and Environment		Capital	FURNITURE AND EQUIPMENT	5		2212-12039	0.00	10,500.00		Innovative Safety Systems Limited	No
Leeds City Council	31/12/2022				Computer Software & Equipment	214		2212-12040	0.00	3,600.00		Innovative Safety Systems Limited	No
Leeds City Council	31/12/2022			Capital	FURNITURE AND EQUIPMENT	5	20/12/2022		0.00	23,100.00		Innovative Safety Systems Limited	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Capital	Computer Software & Equipment FURNITURE AND EQUIPMENT	214 5	20/12/2022	2212-12042 2212-12043	0.00	7,920.00 2,100.00		Innovative Safety Systems Limited Innovative Safety Systems Limited	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Computer Software & Equipment	214		2212-12043	0.00	720.00		Innovative Safety Systems Limited	No
Leeds City Council		Communities, Housing and Environment		Capital	FURNITURE AND EQUIPMENT	5		2212-12045	0.00	10,500.00	С	Innovative Safety Systems Limited	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Waste Management		Computer Software & Equipment	214	29/12/2022	2212-12046	0.00	3,600.00	R	Innovative Safety Systems Limited	No
Leeds City Council		Communities, Housing and Environment		Capital	FURNITURE AND EQUIPMENT	5		2212-12047	0.00	10,500.00	C	Innovative Safety Systems Limited	No
Leeds City Council		Communities, Housing and Environment			Computer Software & Equipment	214		2212-12048	0.00	3,600.00		Innovative Safety Systems Limited	No
Leeds City Council		Communities, Housing and Environment		Capital	FURNITURE AND EQUIPMENT	5	30/12/2022	2212-12049	0.00	10,500.00		Innovative Safety Systems Limited	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Waste Management Libraries, Arts & Heritage		Computer Software & Equipment Publication And Promotion	214 267		2212-12050 2212-12051	0.00	3,600.00 674.00		Innovative Safety Systems Limited Inprint Litho Limited	No Yes
Leeds City Council		City Development	Libraries, Arts & Heritage		Publication And Promotion	267		2212-12051	0.00	816.00		Inprint Litho Limited	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount		apital Or Beneficiary Name evenue	Procurement Card
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	08/11/2022	2212-12053	0.00	47.00 R	Inprint Litho Limited	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	09/11/2022	2212-12054	0.00	50.00 R	Inprint Litho Limited	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	01/11/2022	2212-12055	0.00	8.50 R		Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Services Rendered By Other Organisations	548 511	01/11/2022 02/12/2022	2212-12056 2212-12057	0.00	2.50 R 6,349.03 R		Yes No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-12057	0.00	13,870.75 R		No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-12059	0.00	309.40 R		No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-12060	0.00	827.48 R		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment City Development	Communities Libraries, Arts & Heritage	Agency Payments	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	16/12/2022 02/12/2022	2212-12061 2212-12062	0.00	21,078.45 R 400.00 R		No
Leeds City Council	31/12/2022	City Development	Economic Development		Consultancy Services	259	30/12/2022	2212-12062	0.00	500.00 R		No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Training & Development	70	01/11/2022	2212-12064	0.00	165.00 R		Yes
Leeds City Council	31/12/2022	City Development	Recreation		Operational Furniture And Equipment	203	16/11/2022	2212-12065	0.00	307.50 R		Yes
Leeds City Council	31/12/2022	Resources	PPPU and Procurement PPPU and Procurement	Supplies and Services	Bought In Professional Services	277 277	16/12/2022	2212-12066	0.00	9,100.00 R		No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	PPPU and Procurement PPPU and Procurement		Bought In Professional Services Bought In Professional Services	277	16/12/2022 16/12/2022	2212-12067 2212-12068	0.00	6,825.00 R 550.00 R		No
Leeds City Council	31/12/2022	Resources	PPPU and Procurement		Bought In Professional Services	277	16/12/2022	2212-12069	0.00	100.00 R		No
Leeds City Council	31/12/2022	Resources	PPPU and Procurement		Bought In Professional Services	277	16/12/2022	2212-12070	0.00	2,100.00 R		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30/12/2022 30/12/2022	2212-12071 2212-12072	0.00	6,324.00 R 6,324.00 R		No No
Leeds City Council	31/12/2022	Adults and Health	Social Services Support Services	Agency Payments Agency Payments	Payments To Voluntary Organisations	561	30/12/2022	2212-12072	0.00	12,500.00 R		No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Transport	External Hire -Downtime	302	02/12/2022	2212-12074	0.00	237.50 R		No
Leeds City Council	31/12/2022	Children and Families	Social Care	Premises	Furniture And Fittings	195	16/11/2022	2212-12075	0.00	57.32 R		Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	07/12/2022	2212-12076	0.00	395.00 R		
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	16/12/2022 22/12/2022	2212-12077 2212-12078	0.00	84.00 R 620.00 R		
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	23/12/2022	2212-12079	0.00	750.00 R		
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2022	2212-12080	0.00	193.80 R		No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	09/12/2022	2212-12081	0.00	39.00 R		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	09/12/2022 13/12/2022	2212-12082 2212-12083	0.00	39.00 R 71.54 R		No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	13/12/2022	2212-12084	0.00	200.00 R		No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside		Operational Furniture And Equipment	203	23/12/2022	2212-12085	0.00	524.79 R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205		2212-12086	0.00	557.40 R		No
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services		205 205		2212-12087 2212-12088	0.00	99.23 R 45.60 R		No No
Leeds City Council Leeds City Council	31/12/2022	Communities. Housing and Environment		Supplies and Services Supplies and Services		205	06/12/2022	2212-12089	0.00	107.88 R		No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231		2212-12090	0.00	104.64 R		No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		205		2212-12091	0.00	107.88 R		No
Leeds City Council	31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services		205 231		2212-12092	0.00	107.88 R		No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		205	23/12/2022 23/12/2022	2212-12093 2212-12094	0.00	104.64 R 107.88 R		No
Leeds City Council	31/12/2022	Children and Families	Resources & Strategy	Supplies and Services		278	28/12/2022	2212-12095	0.00	4,855,783.15 R		No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	02/11/2022	2212-12096	0.00	288.00 R	Invoice:19471	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	11/11/2022	2212-12097	0.00	240.00 R		Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Resources	Social Care Leeds Building Services	Premises Supplies and Services	Rents Operational Materials	141 205	29/12/2022 02/12/2022	2212-12098 2212-12099	0.00	300.00 R 225.00 R		No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	02/12/2022	2212-12100	0.00	43.68 R		No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	02/12/2022	2212-12101	0.00	6.10 R	IPC Fixings Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	09/12/2022	2212-12102	0.00	110.67 R		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		2212-12103 2212-12104	0.00	126.30 R 48.47 R		No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	13/12/2022	2212-12105	0.00	229.21 R		No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	13/12/2022	2212-12106	0.00	52.50 R	IPC Fixings Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205		2212-12107	0.00	43.59 R		No
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services		205 205		2212-12108 2212-12109	0.00	177.92 R 38.05 R		No No
Leeds City Council Leeds City Council	31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205	13/12/2022	2212-12109	0.00	134.70 R		No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	13/12/2022	2212-12111	0.00	25.23 R		No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	13/12/2022	2212-12112	0.00	42.01 R		No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205		2212-12113	0.00	14.60 R		No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205 205	13/12/2022 13/12/2022	2212-12114 2212-12115	0.00	14.60 R 69.31 R		No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	13/12/2022	2212-12116	0.00	4.56 R	IPC Fixings Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	13/12/2022	2212-12117	0.00	12.21 R		No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	13/12/2022	2212-12118	0.00	159.84 R		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	13/12/2022 13/12/2022	2212-12119 2212-12120	0.00	38.20 R 71.98 R		No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services Leeds Building Services	Supplies and Services		205	13/12/2022	2212-12121	0.00	330.00 R		No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/12/2022	2212-12122	0.00	26.98 R	IPC Fixings Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	13/12/2022	2212-12123	0.00	481.74 R		No
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services		205 205	13/12/2022 13/12/2022	2212-12124 2212-12125	0.00	24.86 R 99.99 R		No No
Leeds City Council Leeds City Council	31/12/2022	Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205	13/12/2022	2212-12125	0.00	39.66 R		No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	13/12/2022	2212-12127	0.00	72.78 R		No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/12/2022	2212-12128	0.00	220.00 R	IPC Fixings Ltd	No
Leeds City Council	31/12/2022		Leeds Building Services	Supplies and Services		205		2212-12129	0.00	327.93 R		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		2212-12130 2212-12131	0.00	71.94 R 196.90 R		No No
Leeds City Council	31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205	13/12/2022	2212-12131	0.00	70.00 R		No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/12/2022	2212-12133	0.00	79.25 R	IPC Fixings Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/12/2022	2212-12134	0.00	20.74 R	IPC Fixings Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	13/12/2022	2212-12135	0.00	10.00 R		No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	13/12/2022 13/12/2022	2212-12136 2212-12137	0.00	73.11 R 62.60 R		No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services Leeds Building Services		Operational Materials	205	13/12/2022	2212-12137	0.00	98.62 R		No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/12/2022	2212-12139	0.00	14.90 R	IPC Fixings Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	13/12/2022	2212-12140	0.00	29.16 R		No
Leeds City Council		Resources	Leeds Building Services	Supplies and Services		205	13/12/2022	2212-12141 2212-12142	0.00	8.85 R 35.97 R		No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205			0.00	35.97 R 39.90 R		No No
Leeds City Council	31/12/2022		Leeds Building Services	Supplies and Services		205			0.00	69.03 R		No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Beneficiary Name Revenue	Procurement Card
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/12/2022	2212-12145	0.00	475.00	R IPC Fixings Ltd	No
Leeds City Council		Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/12/2022	2212-12146	0.00	105.00	R IPC Fixings Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	13/12/2022		0.00	62.70		No
Leeds City Council	31/12/2022	Resources Resources	Leeds Building Services		Operational Materials	205	13/12/2022		0.00 0.00	53.76 420.00		No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	13/12/2022 15/12/2022		0.00	28.20		No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	15/12/2022		0.00	117.00		No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	15/12/2022		0.00	12.20		No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/12/2022	2212-12153	0.00	3.72	R IPC Fixings Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	21/12/2022		0.00	1.85		No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	21/12/2022		0.00	53.70		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	21/12/2022 23/12/2022	2212-12156 2212-12157	0.00 0.00	162.36 455.00		No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	23/12/2022		0.00	455.00		No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	23/12/2022		0.00	35.00		No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	30/12/2022		0.00	43.12		No
Leeds City Council	31/12/2022	Resources	Human Resources	Employees	Occupational Health	85	20/12/2022	2212-12161	0.00	40.00		No
Leeds City Council	31/12/2022	Resources	Human Resources	Employees	Occupational Health	85	20/12/2022		0.00	40.00		No
Leeds City Council	31/12/2022	Resources	Human Resources Insurance	Employees	Occupational Health	85 248		2212-12163	0.00 0.00	40.00 625.00		No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Insurance Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	248 277	15/12/2022 07/12/2022		0.00	36.00		No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022		0.00	18.00		No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022		0.00	18.00		No
Leeds City Council	31/12/2022	Resources	Finance		Training & Development	70	16/12/2022		0.00	1,500.00		No
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services		248	02/12/2022	2212-12169	0.00	2,000.00		No
Leeds City Council		Insurance	Insurance	Supplies and Services		248	05/12/2022		0.00	14,000.00		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Children and Families	Libraries, Arts & Heritage Social Care	Agency Payments	Bought In Professional Services Direct Work	277 549	06/12/2022	2212-12171 2212-12172	0.00 0.00	500.00 23.95		No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	07/12/2022		0.00	25.01		No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	07/12/2022	2212-12173	0.00	7.99		No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	07/12/2022		0.00	21.99	R REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Asset Management Services	Premises	Rents	141	23/12/2022		0.00	12,775.00		No
Leeds City Council	31/12/2022	Strategic Landlord	HRA Council Housing Growth Programme	Capital	LAND	1	06/12/2022		0.00	250.00		No
Leeds City Council	31/12/2022	Insurance	Insurance	Supplies and Services		248	12/12/2022		0.00	360.00		No
Leeds City Council		Insurance City Development	Insurance Libraries, Arts & Heritage	Supplies and Services		248 214		2212-12179 2212-12180	0.00	1,000.00 25.12		No Yes
Leeds City Council Leeds City Council		City Development	Highways	Supplies and Services Supplies and Services	Computer Software & Equipment	215	14/11/2022		0.00 0.00	22.80		Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		215	26/11/2022		0.00	78.00		Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2022	2212-12183	0.00	196.44		No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	07/12/2022		0.00	282.00	R ITranslate Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022		0.00	38.60		No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022		0.00	51.00		No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022		0.00	18.00		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	07/12/2022	2212-12188 2212-12189	0.00	42.00 33.00		No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022		0.00	18.00		No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-12191	0.00	18.00		No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	07/12/2022		0.00	25.50	R Iuliana Walton	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022		0.00	27.00		No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022		0.00	21.00		No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277 277		2212-12195	0.00 0.00	25.50 18.00		No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277	21/12/2022	2212-12196 2212-12197	0.00	25.50		No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022		0.00	18.00		No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022		0.00	13.50		No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	07/12/2022		0.00	8,101.16		No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580		2212-12201	0.00	6,848.40		No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/12/2022		0.00	8,101.16		No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/12/2022		0.00	6,848.40		No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	07/12/2022	2212-12204 2212-12205	0.00 0.00	7,138.04 7,138.04		No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/12/2022		0.00	7,136.04		No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/12/2022		0.00	7,764.08		No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	16/12/2022		0.00	3,106.95		No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Consultancy Services	259	22/12/2022		0.00	8,000.00		No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265		2212-12210	0.00	71.37		No
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265		2212-12211	0.00 0.00	3,401.38 913.28		No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2212-12212 2212-12213	0.00	149.06		No
Leeds City Council		Communities, Housing and Environment			Other Hired And Contracted Services	265		2212-12214	0.00	985.30		No
Leeds City Council		City Development	Highways		Operational Furniture And Equipment	203		2212-12215	0.00	781.40		Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	02/11/2022	2212-12216	0.00	248.65	R J & S Foods	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231		2212-12217	0.00	42.80		Yes
Leeds City Council	31/12/2022		Commercial Services	Supplies and Services		231		2212-12218	0.00	333.90		Yes
Leeds City Council	31/12/2022		Commercial Services	Supplies and Services		231		2212-12219	0.00	326.55		Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	02/11/2022	2212-12220	0.00 0.00	53.50 32.10		Yes Yes
Leeds City Council	31/12/2022		Commercial Services	Supplies and Services		231		2212-12221	0.00	62.44		Yes
Leeds City Council	31/12/2022		Commercial Services	Supplies and Services		231		2212-12223	0.00	36.25		Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		231		2212-12224	0.00	199.25		Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	02/11/2022		0.00	77.04	R J & S Foods	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231		2212-12226	0.00	85.60		Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231		2212-12227	0.00	404.30		Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231		2212-12228 2212-12229	0.00 0.00	80.50 32.10		Yes Yes
Leeds City Council	31/12/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		231		2212-12229	0.00	52.10 52.70		Yes Yes
Leeds City Council	31/12/2022		Commercial Services	Supplies and Services		231	02/11/2022	2212-12231	0.00	57.80		Yes
Leeds City Council	31/12/2022		Commercial Services	Supplies and Services		231		2212-12232	0.00	27.76		Yes
Leeds City Council	31/12/2022		Commercial Services	Supplies and Services		231		2212-12233	0.00	20.35		Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231		2212-12234	0.00	18.25		Yes
Leeds City Council	31/12/2022		Commercial Services Commercial Services	Supplies and Services		231		2212-12235	0.00	97.52		Yes
Leeds City Council	31/12/2022	resoulces	Commercial Services	Supplies and Services	rood & Dillik	231	02/11/2022	2212-12236	0.00	42.80	R J & S Foods	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services	s Food & Drink	Code 231	02/11/2022	2212-12237	0.00	19.26	R	J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	02/11/2022		0.00	107.00		J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	02/11/2022		0.00	32.10		J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	02/11/2022		0.00	14.85		J & S Foods	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	02/11/2022 02/11/2022	2212-12241 2212-12242	0.00 0.00	126.63 19.26		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	02/11/2022		0.00	107.00		J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	02/11/2022		0.00	21.40		J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	02/11/2022		0.00	21.80		J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	02/11/2022		0.00	37.40		J & S Foods	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	02/11/2022 02/11/2022		0.00 0.00	64.20 43.60		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	02/11/2022	2212-12249	0.00	62.44		J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	02/11/2022		0.00	42.80		J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	02/11/2022	2212-12251	0.00	85.60	R	J & S Foods	Yes
Leeds City Council	31/12/2022 Communities, Housing and Environment		Supplies and Services		231	02/11/2022		0.00	163.28		J & S Foods	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services		231 231	02/11/2022 02/11/2022		0.00 0.00	618.30 74.96		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services	Supplies and Services Supplies and Services		231	02/11/2022		0.00	53.50		J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	02/11/2022		0.00	109.55	R	J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	02/11/2022	2212-12257	0.00	96.30		J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	02/11/2022	2212-12258	0.00	53.50		J & S Foods	Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	02/11/2022 02/11/2022		0.00	91.56 32.10		J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Communities, Housing and Environment		Supplies and Services		231	02/11/2022		0.00	125.60		J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	02/11/2022	2212-12262	0.00	63.27		J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	02/11/2022		0.00	36.95		J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	02/11/2022		0.00	53.50		J & S Foods	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	02/11/2022 02/11/2022	2212-12265 2212-12266	0.00 0.00	14.85 29.70		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231			0.00	128.40		J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231		2212-12268	0.00	117.70		J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	02/11/2022		0.00	53.50		J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	02/11/2022		0.00	42.80		J & S Foods	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	02/11/2022 02/11/2022		0.00	126.64 48.00		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	02/11/2022	2212-12272	0.00	51.90		J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	02/11/2022	2212-12274	0.00	56.75		J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	02/11/2022	2212-12275	0.00	21.80		J & S Foods	Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Communities, Housing and Environment	Commercial Services	Supplies and Services		231	02/11/2022		0.00	74.90		J & S Foods	Yes
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 Resources	Commercial Services	Supplies and Services Supplies and Services		231 231	02/11/2022 02/11/2022		0.00	135.60 42.80		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services	Supplies and Services		231	02/11/2022	2212-12279	0.00	30.00		J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	02/11/2022		0.00	42.80		J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	02/11/2022		0.00	64.20		J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	02/11/2022	2212-12282	0.00	42.80		J & S Foods	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	02/11/2022 02/11/2022	2212-12283 2212-12284	0.00 0.00	130.61 32.10		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	02/11/2022		0.00	53.50		J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	02/11/2022		0.00	85.60		J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	02/11/2022		0.00	32.10		J & S Foods	Yes
Leeds City Council	31/12/2022 Communities, Housing and Environment		Supplies and Services		231	02/11/2022		0.00	311.10 21.40		J & S Foods	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	02/11/2022 02/11/2022		0.00	117.57		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	02/11/2022	2212-12291	0.00	21.40		J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	02/11/2022		0.00	61.62		J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services	s Food & Drink	231	02/11/2022		0.00	42.80		J & S Foods	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	02/11/2022 02/11/2022	2212-12294 2212-12295	0.00	32.10 117.70		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services	Supplies and Services		231	02/11/2022	2212-12295	0.00	82.04		J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	02/11/2022		0.00	96.30		J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	02/11/2022	2212-12298	0.00	33.60		J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	02/11/2022	2212-12299	0.00	64.20		J & S Foods	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	02/11/2022 02/11/2022	2212-12300 2212-12301	0.00	107.00 181.90		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	02/11/2022		0.00	53.50		J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services	s Food & Drink	231	02/11/2022	2212-12303	0.00	53.50	R	J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	02/11/2022		0.00	101.25		J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	02/11/2022		0.00	85.81		J & S Foods	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	02/11/2022 02/11/2022		0.00 0.00	38.52 42.80		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	02/11/2022	2212-12307	0.00	56.15		J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	02/11/2022		0.00	85.60		J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231		2212-12310	0.00	64.20		J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231		2212-12311	0.00	87.56		J & S Foods	Yes
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 Resources	Customer Access Commercial Services	Supplies and Services Supplies and Services		231 231	02/11/2022	2212-12312 2212-12313	0.00 0.00	179.00 99.58		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	02/11/2022		0.00	57.78		J & S Foods	Yes
Leeds City Council	31/12/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2022	2212-12315	0.00	192.35	R	J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	02/11/2022	2212-12316	0.00	42.80		J & S Foods	Yes
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		231	02/11/2022		0.00	292.15		J & S Foods	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services		231 231		2212-12318 2212-12319	0.00 0.00	61.90 147.55		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		231		2212-12319	0.00	80.95		J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	02/11/2022	2212-12321	0.00	117.70		J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services	s Food & Drink	231	02/11/2022	2212-12322	0.00	85.60		J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231			0.00	21.40		J & S Foods	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	02/11/2022 02/11/2022	2212-12324 2212-12325	0.00 0.00	74.90 42.80		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services	Supplies and Services		231		2212-12326	0.00	32.10		J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services	s Food & Drink	231	02/11/2022	2212-12327	0.00	10.70	R	J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services	s Food & Drink	231	02/11/2022	2212-12328	0.00	21.40	R	J & S Foods	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount		apital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	Code 231	02/11/2022	2212-12329	0.00	21.40 F	2	J & S Foods	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231	02/11/2022	2212-12330	0.00	53.50 F		J & S Foods	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231		2212-12331	0.00	103.80 F		J & S Foods	Yes
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	02/11/2022 02/11/2022	2212-12332 2212-12333	0.00	42.80 F 21.40 F		J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231	02/11/2022	2212-12334	0.00	32.10 F		J & S Foods	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231	02/11/2022	2212-12335	0.00	37.05 F		J & S Foods	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231	02/11/2022	2212-12336	0.00	64.26 F		J & S Foods	Yes
Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services		231 231	02/11/2022 02/11/2022	2212-12337 2212-12338	0.00	24.23 F		J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council		Resources	Commercial Services	Supplies and Services Supplies and Services		231	02/11/2022	2212-12339	0.00	179.80 F		J & S Foods	Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		231	02/11/2022	2212-12340	0.00	188.60 F		J & S Foods	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231		2212-12341	0.00	147.30 F		J & S Foods	Yes
Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services		231 231	02/11/2022 02/11/2022	2212-12342	0.00	32.10 F		J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231	02/11/2022	2212-12343 2212-12344	0.00	128.40 F		J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231	02/11/2022	2212-12345	0.00	21.40 F		J & S Foods	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231		2212-12346	0.00	74.90 F		J & S Foods	Yes
Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231		2212-12347	0.00	10.70 F 96.30 F		J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council		Resources	Commercial Services	Supplies and Services Supplies and Services		231	02/11/2022 02/11/2022	2212-12348 2212-12349	0.00	651.14 F		J & S Foods	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231	02/11/2022	2212-12350	0.00	21.40 F		J & S Foods	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	02/11/2022	2212-12351	0.00	88.60 F		J & S Foods	Yes
Leeds City Council		Resources	Commercial Services Parks and Countryside	Supplies and Services		231	02/11/2022 02/11/2022	2212-12352	0.00	53.50 F 359.30 F		J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Resources	Commercial Services	Supplies and Services Supplies and Services		231 231	02/11/2022	2212-12353 2212-12354	0.00	21.40 F		J & S Foods	Yes Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231	02/11/2022	2212-12355	0.00	13.68 F		J & S Foods	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	09/11/2022	2212-12356	0.00	21.40 F		J & S Foods	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231	09/11/2022	2212-12357	0.00	56.48 F		J & S Foods	Yes
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	09/11/2022 09/11/2022	2212-12358 2212-12359	0.00	108.10 F		J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231	09/11/2022	2212-12360	0.00	42.80 F		J & S Foods	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231	09/11/2022	2212-12361	0.00	21.40 F		J & S Foods	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231	09/11/2022	2212-12362	0.00	64.20 F		J & S Foods	Yes
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231		2212-12363 2212-12364	0.00	140.85 F 53.50 F		J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231	09/11/2022	2212-12365	0.00	21.40 F		J & S Foods	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231	09/11/2022	2212-12366	0.00	102.26 F		J & S Foods	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231	09/11/2022	2212-12367	0.00	149.80 F		J & S Foods	Yes
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	09/11/2022 09/11/2022	2212-12368 2212-12369	0.00	129.93 F		J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231	09/11/2022	2212-12370	0.00	21.40 F		J & S Foods	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231	09/11/2022	2212-12371	0.00	32.10 F		J & S Foods	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231	09/11/2022	2212-12372	0.00	68.35 F		J & S Foods	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231	09/11/2022	2212-12373	0.00	21.40 F		J & S Foods	Yes
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	09/11/2022 09/11/2022	2212-12374 2212-12375	0.00	139.10 F		J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231	09/11/2022	2212-12376	0.00	21.40 F		J & S Foods	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2022	2212-12377	0.00	74.90 F		J & S Foods	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231	09/11/2022	2212-12378	0.00	74.90 F		J & S Foods	Yes
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231		2212-12379 2212-12380	0.00	42.80 F 32.10 F		J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231	09/11/2022	2212-12381	0.00	32.10 F		J & S Foods	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2022	2212-12382	0.00	107.00 F	₹	J & S Foods	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231		2212-12383	0.00	53.50 F		J & S Foods	Yes
Leeds City Council Leeds City Council		Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services		231 231	09/11/2022 09/11/2022	2212-12384 2212-12385	0.00	42.25 F		J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231	09/11/2022	2212-12386	0.00	32.10 F		J & S Foods	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231	09/11/2022	2212-12387	0.00	85.60 F		J & S Foods	Yes
Leeds City Council	O II ILILOLL	Resources	Commercial Services	Supplies and Services		231	09/11/2022	2212-12388	0.00	52.70 F		J & S Foods	Yes
Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services		231 231		2212-12389	0.00	69.15 F		J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment		Supplies and Services Supplies and Services		231	09/11/2022 09/11/2022	2212-12390 2212-12391	0.00	115.80 F		J & S Foods	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231	09/11/2022	2212-12392	0.00	536.56 F		J & S Foods	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231	09/11/2022	2212-12393	0.00	64.20 F		J & S Foods	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231	09/11/2022	2212-12394	0.00	74.90 F		J & S Foods	Yes
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	09/11/2022 09/11/2022	2212-12395 2212-12396	0.00	31.30 F 42.80 F		J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231		2212-12397	0.00	79.50 F		J & S Foods	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2022	2212-12398	0.00	21.40 F	₹	J & S Foods	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231	09/11/2022	2212-12399	0.00	15.40 F		J & S Foods	Yes
Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	09/11/2022 09/11/2022	2212-12400 2212-12401	0.00	86.82 F 64.20 F		J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council		Resources	Commercial Services	Supplies and Services		231	09/11/2022	2212-12401	0.00	74.90 F		J & S Foods	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231	09/11/2022	2212-12403	0.00	42.80 F		J & S Foods	Yes
Leeds City Council	31/12/2022		Customer Access	Supplies and Services		231	09/11/2022	2212-12404	0.00	518.50 F		J & S Foods	Yes
Leeds City Council	31/12/2022		Commercial Services	Supplies and Services		231		2212-12405	0.00	42.80 F		J & S Foods	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231		2212-12406 2212-12407	0.00	32.10 F 39.60 F		J & S Foods J & S Foods	Yes Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services Supplies and Services		231		2212-12407	0.00	103.30 F		J & S Foods	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2022	2212-12409	0.00	21.40 F	₹	J & S Foods	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Food & Drink	231	09/11/2022	2212-12410	0.00	148.55 F		J & S Foods	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231	09/11/2022	2212-12411	0.00	265.10 F		J & S Foods	Yes
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	09/11/2022 09/11/2022	2212-12412 2212-12413	0.00	85.60 F 28.45 F		J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231		2212-12414	0.00	21.40 F		J & S Foods	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2022	2212-12415	0.00	32.10 F	₹	J & S Foods	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		231		2212-12416	0.00	19.85 F		J & S Foods	Yes
Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231		2212-12417 2212-12418	0.00	21.80 F 52.80 F		J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	31/12/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		231		2212-12418	0.00	149.80 F		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/12/2022		Commercial Services	Supplies and Services		231		2212-12420	0.00	153.40 F		J & S Foods	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Beneficiary Name Revenue		Procurement Card
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services	s Food & Drink	Code 231	09/11/2022	2212-12421	0.00	85.60 I	R J & S Foods	,	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	09/11/2022		0.00	64.80 I			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2022	2212-12423	0.00	42.80 I	R J & S Foods		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	09/11/2022		0.00	32.10 I			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services		231 231	09/11/2022		0.00	171.20 I 53.50 I			Yes Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services	Supplies and Services Supplies and Services		231	09/11/2022 09/11/2022	2212-12426 2212-12427	0.00	42.80 I			res Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	09/11/2022	2212-12428	0.00	85.60 I			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	09/11/2022		0.00	32.10 I			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	09/11/2022	2212-12430	0.00	107.00 I		•	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	09/11/2022	2212-12431	0.00	42.80 I			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	09/11/2022	2212-12432	0.00	42.80 I			Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	09/11/2022 09/11/2022		0.00	15.00 I 56.48 I			Yes Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	09/11/2022		0.00	42.80 I			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	09/11/2022	2212-12436	0.00	64.20 I			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	09/11/2022	2212-12437	0.00	122.65 I	R J & S Foods	,	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	09/11/2022		0.00	287.30 I			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	09/11/2022		0.00	13.00			Yes
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Resources	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services		231 231	09/11/2022 09/11/2022	2212-12440 2212-12441	0.00	135.15 I 404.30 I			Yes Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	09/11/2022		0.00	32.10 I			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	09/11/2022		0.00	48.76			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	09/11/2022	2212-12444	0.00	27.36 I	R J & S Foods		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	09/11/2022	2212-12445	0.00	91.56 I			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	09/11/2022	2212-12446	0.00	61.80 I			Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	09/11/2022 09/11/2022	2212-12447 2212-12448	0.00	32.10 I 53.50 I			Yes Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services		231	09/11/2022	2212-12448	0.00	74.90 I			res Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	09/11/2022		0.00	15.65			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	09/11/2022		0.00	42.80 I			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2022	2212-12452	0.00	23.90 I			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	09/11/2022	2212-12453	0.00	203.30 I			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	09/11/2022		0.00	108.55 I			Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	09/11/2022	2212-12455 2212-12456	0.00	39.90 I 10.70 I			Yes Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	09/11/2022		0.00	41.04			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	09/11/2022		0.00	42.80 I			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	09/11/2022		0.00	167.70 I			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	09/11/2022	2212-12460	0.00	51.30 I			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	09/11/2022	2212-12461	0.00	21.40			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	09/11/2022	2212-12462	0.00	51.80 I			Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services		231 231	09/11/2022	2212-12463 2212-12464	0.00	64.20 I 32.10 I			Yes Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services	Supplies and Services Supplies and Services		231	09/11/2022 09/11/2022	2212-12464	0.00	26.18 1			res Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	09/11/2022	2212-12466	0.00	32.10 I			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	09/11/2022		0.00	53.50 I	R J & S Foods	•	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	09/11/2022	2212-12468	0.00	53.50 I			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	09/11/2022	2212-12469	0.00	32.10 I			Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services		231	09/11/2022	2212-12470	0.00	32.10 I 38.90 I			Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services	Supplies and Services Supplies and Services		231 231	09/11/2022 09/11/2022		0.00	42.80 I			Yes Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	09/11/2022		0.00	85.60 I			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	09/11/2022		0.00	21.40			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2022		0.00	32.10 I			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	09/11/2022		0.00	107.00 I			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	09/11/2022		0.00	128.40 I			Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	17/11/2022 17/11/2022	2212-12478 2212-12479	0.00	38.52 I 30.45 I			Yes Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	21.40			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022	2212-12481	0.00	32.10			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022	2212-12482	0.00	25.68 I			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022	2212-12483	0.00	77.04 I			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	25.68			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services		231	17/11/2022	2212-12485	0.00	38.52			Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	17/11/2022 17/11/2022	2212-12486 2212-12487	0.00	55.30 I 107.00 I			Yes Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	115.56			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	48.42			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022	2212-12490	0.00	31.30 I			Yes
Leeds City Council	31/12/2022 Communities, Housing and Environmen		Supplies and Services		231	17/11/2022	2212-12491	0.00	134.25 I			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	48.65 I			Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	17/11/2022 17/11/2022	2212-12493 2212-12494	0.00	64.20 I 109.44 I			Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	29.93			res Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022	2212-12496	0.00	38.52 I			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231		2212-12497	0.00	136.54 I			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	17/11/2022	2212-12498	0.00	51.36 I	R J & S Foods	`	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	107.00 I			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	98.44			Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231 231	17/11/2022 17/11/2022		0.00	15.40 I 205.40 I			Yes Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	17/11/2022		0.00	205.40 I 59.92 I			Yes Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	32.10 I			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	107.00			Yes
Leeds City Council	31/12/2022 Communities, Housing and Environmen	t Parks and Countryside	Supplies and Services	Food & Drink	231	17/11/2022	2212-12506	0.00	130.45 I	R J & S Foods		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	17/11/2022	2212-12507	0.00	85.60 I	R J & S Foods	`	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	77.04			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231	17/11/2022	2212-12509 2212-12510	0.00	25.68 I 98.44 I			Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		231 231		2212-12510	0.00	267.90 I			Yes Yes
Leeds City Council	31/12/2022 City Development 31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	59.92			Yes
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detaile Expendit		Transaction Number	Irrecoverable VAT Amount		Capital Or Beneficiary Name Revenue	Procurement Card
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	Code 231	17/11/2022	2 2212-12513	0.00	23.23	R J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	42.80		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	14.85		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	25.68		Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	17/11/2022 17/11/2022		0.00	25.68 47.08		Yes Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	77.04		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	25.68		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022	2 2212-12521	0.00	25.68		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	47.08		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	51.36		Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	17/11/2022 17/11/2022		0.00	107.00 63.61		Yes Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	53.04		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	149.80		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	234.44		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	158.36 68.48		Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	17/11/2022 17/11/2022		0.00	107.00		Yes Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	38.52		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	25.68		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	81.32		Yes
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		231	17/11/2022		0.00	143.85		Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	17/11/2022 17/11/2022		0.00	25.68 64.20		Yes Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	59.86		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	21.40		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	17/11/2022	2 2212-12540	0.00	29.75		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	64.80		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	38.52 32.10		Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	17/11/2022 17/11/2022		0.00	21.40		Yes Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	600.29		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	117.70	R J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231		2 2212-12547	0.00	121.59		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	43.52		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services		231 231	17/11/2022		0.00	30.63		Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services	Supplies and Services Supplies and Services		231	17/11/2022 17/11/2022		0.00	51.36 223.32		Yes Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	85.60		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	64.20		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	76.11		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	51.36		Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	17/11/2022 17/11/2022		0.00	48.42 25.59		Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	51.36		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	102.72		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	17/11/2022	2 2212-12560	0.00	12.84	R J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	25.68		Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services		231	17/11/2022		0.00	41.20 56.31		Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services	Supplies and Services Supplies and Services		231 231	17/11/2022 17/11/2022		0.00	34.24		Yes Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	212.16		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	149.80		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	197.68		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	119.84		Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	17/11/2022 17/11/2022		0.00	275.80 38.52		Yes Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	81.99		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	59.92		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	74.10		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	94.16		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	42.80		Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	17/11/2022 17/11/2022		0.00	32.10 21.80		Yes Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	51.36		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	17/11/2022	2 2212-12579	0.00	87.17	R J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	32.10		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	25.68		Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	17/11/2022 17/11/2022		0.00	51.36 43.52		Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Communities, Housing and Environ		Supplies and Services		231	17/11/2022		0.00	113.70		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	85.60		Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/11/2022	2 2212-12586	0.00	124.65		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	72.76		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	79.72		Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231		2 2212-12589 2 2212-12590	0.00	51.36 51.36		Yes Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	119.00		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	51.36	R J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	17/11/2022	2 2212-12593	0.00	128.40	R J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	17/11/2022		0.00	42.80		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2023		0.00	38.52		Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	17/11/2023 17/11/2023		0.00	47.08 96.51		Yes Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231		2 2212-12598	0.00	59.31		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	17/11/2022	2 2212-12599	0.00	81.32	R J & S Foods	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022		0.00	25.68		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231		2 2212-12601	0.00	25.68		Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	17/11/2022 17/11/2022		0.00	42.80 100.96		Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231	17/11/2022		0.00	48.76		Yes Yes
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Beneficiary N Revenue	ame	Procurement Card
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	17/11/2022	2212-12605	0.00	47.08 F	R J&S Foods		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022	2212-12606	0.00	98.23 F	R J & S Foods		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022	2212-12607	0.00	38.52 F			Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	17/11/2022 17/11/2022	2212-12608 2212-12609	0.00	51.36 F 161.04 F			Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022	2212-12610	0.00	77.04 F			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022	2212-12611	0.00	31.30 F			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	17/11/2022	2212-12612	0.00	125.20 F			Yes
Leeds City Council	31/12/2022 Communities, Housing and Environment		Supplies and Services		231	17/11/2022	2212-12613	0.00	181.75 F			Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services		231 231	17/11/2022 17/11/2022	2212-12614 2212-12615	0.00	130.36 F			Yes Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231	17/11/2022	2212-12615	0.00	12.84 F			Yes Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022	2212-12617	0.00	69.15 F			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	17/11/2022	2212-12618	0.00	47.77 F			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231		2212-12619	0.00	25.68 F			Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	17/11/2022 17/11/2022	2212-12620 2212-12621	0.00	51.36 F 89.88 F			Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022	2212-12621	0.00	131.76 F			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022	2212-12623	0.00	107.00 F			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	17/11/2022	2212-12624	0.00	90.96 F			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022	2212-12625	0.00	82.08 F			Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	17/11/2022 17/11/2022	2212-12626 2212-12627	0.00	77.04 F 21.40 F			Yes Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022	2212-12628	0.00	53.50 F			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022	2212-12629	0.00	25.68 F			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022	2212-12630	0.00	38.52 F			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	17/11/2022	2212-12631	0.00	68.90 F			Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	17/11/2022 17/11/2022	2212-12632 2212-12633	0.00	94.16 F 77.04 F			Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		231	17/11/2022	2212-12634	0.00	260.63 F			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231		2212-12635	0.00	52.03 F			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	24/11/2022	2212-12636	0.00	38.52 F			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	24/11/2022	2212-12637	0.00	60.33 F			Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	24/11/2022 24/11/2022	2212-12638 2212-12639	0.00	74.90 F 94.20 F			Yes Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	24/11/2022	2212-12640	0.00	40.53 F			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	24/11/2022	2212-12641	0.00	115.56 F			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	24/11/2022	2212-12642	0.00	32.10 F			Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Services		231	24/11/2022	2212-12643	0.00	269.10 F			Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	24/11/2022 24/11/2022	2212-12644 2212-12645	0.00	96.51 F 14.85 F			Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services	Supplies and Services		231	24/11/2022	2212-12646	0.00	81.32 F			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	24/11/2022	2212-12647	0.00	128.40 F			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/11/2022	2212-12648	0.00	32.10 F			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	24/11/2022	2212-12649	0.00	97.52 F			Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Communities, Housing and Environment	Commercial Services	Supplies and Services Supplies and Services		231 231	24/11/2022 24/11/2022	2212-12650 2212-12651	0.00	21.40 F 68.85 F			Yes Yes
Leeds City Council	31/12/2022 Communities, Housing and Environment	Commercial Services	Supplies and Services		231	24/11/2022	2212-12652	0.00	128.40 F			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	24/11/2022	2212-12653	0.00	42.80 F			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	24/11/2022	2212-12654	0.00	21.40 F			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	24/11/2022	2212-12655	0.00	47.05 F			Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	24/11/2022 24/11/2022	2212-12656 2212-12657	0.00	25.68 F 32.10 F			Yes Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	24/11/2022	2212-12658	0.00	96.51 F			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	24/11/2022	2212-12659	0.00	99.28 F			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	24/11/2022	2212-12660	0.00	32.10 F			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	24/11/2022	2212-12661	0.00	34.24 F			Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	24/11/2022 24/11/2022	2212-12662 2212-12663	0.00	102.72 F 52.20 F			Yes Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	24/11/2022	2212-12664	0.00	151.35 F			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	24/11/2022	2212-12665	0.00	21.40 F			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	24/11/2022	2212-12666	0.00	31.30 F			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	24/11/2022	2212-12667	0.00	30.00 F			Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231	24/11/2022 24/11/2022	2212-12668 2212-12669	0.00	34.90 F 118.60 F			Yes Yes
Leeds City Council	31/12/2022 Communities, Housing and Environment		Supplies and Services		231	24/11/2022	2212-12670	0.00	204.53 F			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/11/2022	2212-12671	0.00	25.68 F	R J & S Foods		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	24/11/2022	2212-12672	0.00	74.90 F			Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	24/11/2022 24/11/2022	2212-12673 2212-12674	0.00	64.20 F 183.12 F			Yes Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	24/11/2022	2212-12675	0.00	81.32 F			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	24/11/2022	2212-12676	0.00	58.45 F			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231		2212-12677	0.00	25.68 F			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231		2212-12678	0.00	51.36 F			Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	24/11/2022	2212-12679 2212-12680	0.00	102.72 F 21.80 F			Yes Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231		2212-12681	0.00	151.90 F			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/11/2022	2212-12682	0.00	47.08 F	R J & S Foods		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/11/2022	2212-12683	0.00	32.10 F	R J & S Foods		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	24/11/2022	2212-12684	0.00	42.80 F			Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	24/11/2022	2212-12685 2212-12686	0.00	12.84 F 21.40 F			Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services	Supplies and Services		231	24/11/2022	2212-12686	0.00	51.36 F			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	24/11/2022		0.00	98.85 F			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/11/2022	2212-12689	0.00	47.08 F	R J & S Foods		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	24/11/2022	2212-12690	0.00	32.10 F			Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	24/11/2022 24/11/2022	2212-12691 2212-12692	0.00	214.00 F 32.10 F			Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services		231	24/11/2022	2212-12692	0.00	25.68 F			Yes Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231		2212-12694	0.00	77.04 F			Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/11/2022	2212-12695	0.00	26.00 F	R J & S Foods		Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/11/2022	2212-12696	0.00	42.80 F	R J & S Foods		Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022		Commercial Services	Supplies and Services		231	24/11/2022		0.00	34.65		J & S Foods	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	24/11/2022		0.00	139.10		J & S Foods	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	24/11/2022 24/11/2022		0.00	51.69 25.68		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	24/11/2022		0.00	47.08		J & S Foods	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	24/11/2022	2212-12702	0.00	138.03	R	J & S Foods	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231		2212-12703	0.00	47.75		J & S Foods	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	24/11/2022 24/11/2022		0.00	21.40 115.56		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	24/11/2022		0.00	21.40		J & S Foods	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	24/11/2022		0.00	32.10		J & S Foods	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	24/11/2022		0.00	77.08		J & S Foods	Yes
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	24/11/2022 24/11/2022		0.00	97.51 64.20		J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	24/11/2022		0.00	25.68		J & S Foods	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	24/11/2022		0.00	201.16		J & S Foods	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	24/11/2022		0.00	77.71		J & S Foods	Yes
Leeds City Council Leeds City Council	31/12/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services		231 231	24/11/2022 24/11/2022		0.00	31.30 40.00		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/12/2022 31/12/2022	Resources	Commercial Services	Supplies and Services Supplies and Services		231	24/11/2022	2212-12715 2212-12716	0.00	25.68		J & S Foods	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	24/11/2022		0.00	67.80		J & S Foods	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	24/11/2022		0.00	115.56		J & S Foods	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	24/11/2022		0.00	54.42		J & S Foods	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	24/11/2022 24/11/2022		0.00	47.60 38.52		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	24/11/2022		0.00	34.24		J & S Foods	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/11/2022		0.00	32.10		J & S Foods	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	24/11/2022		0.00	249.84		J & S Foods	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	24/11/2022 24/11/2022		0.00	42.80 53.04		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	24/11/2022		0.00	64.20		J & S Foods	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	24/11/2022		0.00	64.20		J & S Foods	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	24/11/2022		0.00	28.30		J & S Foods	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	24/11/2022 24/11/2022		0.00	61.26 40.64		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	24/11/2022	2212-12731	0.00	64.20		J & S Foods	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	24/11/2022	2212-12733	0.00	42.80		J & S Foods	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	24/11/2022		0.00	68.48		J & S Foods	Yes
Leeds City Council Leeds City Council	31/12/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services		231 231	24/11/2022 24/11/2022		0.00	59.92 74.90		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/12/2022 31/12/2022	Resources	Commercial Services	Supplies and Services Supplies and Services		231	24/11/2022		0.00	92.40		J & S Foods	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	24/11/2022		0.00	47.92		J & S Foods	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	24/11/2022	2212-12739	0.00	101.66		J & S Foods	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	24/11/2022		0.00	25.68		J & S Foods	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	24/11/2022 24/11/2022	2212-12741 2212-12742	0.00	32.10 59.92		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	24/11/2022		0.00	128.40		J & S Foods	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	24/11/2022	2212-12744	0.00	19.80	R	J & S Foods	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	24/11/2022		0.00	70.04		J & S Foods	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	24/11/2022 24/11/2022		0.00	51.36 141.24		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	24/11/2022		0.00	25.68		J & S Foods	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	24/11/2022	2212-12749	0.00	570.30		J & S Foods	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	24/11/2022		0.00	32.10		J & S Foods	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231	24/11/2022 24/11/2022		0.00	172.50 219.35		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	24/11/2022		0.00	14.85		J & S Foods	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	24/11/2022		0.00	42.80	R	J & S Foods	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	24/11/2022		0.00	25.75		J & S Foods	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	24/11/2022		0.00	21.40		J & S Foods	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	24/11/2022 24/11/2022	2212-12757 2212-12758	0.00	183.12 226.84		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	24/11/2022	2212-12759	0.00	73.14		J & S Foods	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/11/2022	2212-12760	0.00	51.36		J & S Foods	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	24/11/2022		0.00	102.72		J & S Foods	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	24/11/2022 24/11/2022		0.00	15.65 12.84		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	24/11/2022		0.00	59.92		J & S Foods	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/11/2022	2212-12765	0.00	47.08	R	J & S Foods	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	24/11/2022	2212-12766	0.00	26.35		J & S Foods	Yes
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	24/11/2022 24/11/2022	2212-12767 2212-12768	0.00	71.56 12.84		J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	24/11/2022		0.00	53.50		J & S Foods	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2212-12770	0.00	127.54		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2212-12771	0.00	932.10	_	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential Residential	580 580		2212-12772	0.00	9,907.12		J C & G M KUNNING	No No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Residential Services Rendered By Other Organisations	580 511		2212-12773 2212-12774	0.00	9,907.12 372.84		J C & G M KUNNING REDACTED PERSONAL DATA	No No
Leeds City Council			Customer Access		Bought In Professional Services	277	14/12/2022	2212-12774	0.00	31.50		J CHENG	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-12776	0.00	699.07	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022		0.00	187.20		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations	Children's Homes Clothing Allowance Allowances	608 546	03/11/2022 31/10/2022	2212-12778	0.00	72.58 170.10		J D Sports J D Sports Plc	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Appropriations	Leaving Care Allowances	634		2212-12779 2212-12780	0.00	3.00		J D Sports Pic	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/12/2022	2212-12781	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	19/12/2022	2212-12782	0.00	170.09	С	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation		Bought In Professional Services	277	30/12/2022		0.00	492.00		J E Chilvers	No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation		Bought In Professional Services Bought In Professional Services	277 277	30/12/2022 30/12/2022	2212-12784 2212-12785	0.00	220.00 1,037.00		J E Chilvers J E Chilvers	No No
Leeds City Council	31/12/2022	Children and Families	Social Care		Services Rendered By Other Organisations	511		2212-12785	0.00	860.95		REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-12787	0.00	23.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	29/12/2022	2212-12788	0.00	100.00	С	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/12/2022	2212-12789	0.00	13.50		J H FERNANDES	No
Leeds City Council	31/12/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	13/12/2022	2212-12790	0.00	94.17	С	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/12/2022 06/12/2022	2212-12791 2212-12792	0.00	50.00 265.00		J K ELECTRIC J K ELECTRIC	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-12793	0.00	233.02	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-12794	0.00	54.60		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Resources	Social Care Commercial Services	Agency Payments Transport	Services Rendered By Other Organisations Vehicle Maintenance	511 301	02/12/2022 04/11/2022	2212-12795 2212-12796	0.00	884.30 866.37		REDACTED PERSONAL DATA J L Turner Transport & Hy	No Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-12797	0.00	466.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-12798	0.00	37.20		J MAKAR	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Recreation Recreation		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	04/11/2022 16/11/2022	2212-12799 2212-12800	0.00	140.38 25.00		J P Lennard Ltd J P Lennard Ltd	Yes Yes
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services		205	24/11/2022	2212-12801	0.00	115.90	R	J P Lennard Ltd	Yes
Leeds City Council	31/12/2022	City Development	Recreation		Operational Furniture And Equipment	203	21/12/2022	2212-12802	0.00	157.50		J P LENNARD LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Services Rendered By Other Organisations	550 511	09/12/2022 02/12/2022	2212-12803 2212-12804	0.00	150.00 1,254.75		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-12805	0.00	78.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	07/12/2022	2212-12806	0.00	15,119.89		J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services		231 231	09/12/2022 09/12/2022	2212-12807 2212-12808	0.00	13,288.98 199.95		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	09/12/2022	2212-12809	0.00	73.93		J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	09/12/2022	2212-12810	0.00	126.79		J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	09/12/2022 09/12/2022	2212-12811 2212-12812	0.00	212.20 81.39		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	16/12/2022	2212-12813	0.00	13,770.67		J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	16/12/2022	2212-12814	0.00	74.55		J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	16/12/2022 16/12/2022	2212-12815 2212-12816	0.00	279.59 166.78		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	16/12/2022	2212-12817	0.00	106.11		J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		231	23/12/2022	2212-12818	0.00	16,322.49		J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	23/12/2022 23/12/2022	2212-12819 2212-12820	0.00	46.37 100.93		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	23/12/2022	2212-12821	0.00	158.75		J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	23/12/2022	2212-12822	0.00	161.27		J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Resources	Social Care Commercial Services	Supplies and Services Supplies and Services		231 231	23/12/2022 30/12/2022	2212-12823 2212-12824	0.00	53.13 13,754.55		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	30/12/2022	2212-12024	0.00	254.28		J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	30/12/2022	2212-12826	0.00	121.68		J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	30/12/2022 30/12/2022	2212-12827 2212-12828	0.00	239.67 46.88		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Grant Related Expenditure	290	28/12/2022	2212-12020	0.00	70.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	01/12/2022	2212-12830	0.00	90.00		J Willis	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Communities, Housing and Environment	Commercial Services	Supplies and Services External Income	Other Hired And Contracted Services Penalties, Fines & Car Parking Charges	265 934	22/12/2022 02/12/2022	2212-12831 2212-12832	0.00	242.00 4.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-12032	0.00	18.00		Jack Taylor	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/12/2022	2212-12834	0.00	9.00	R	Jack Taylor	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Communities, Housing and Environment	Social Care Strategic Housing Portporchin & Support	Appropriations	Leaving Care Allowances Other Hired And Contracted Services	634 265	20/12/2022 07/12/2022	2212-12835 2212-12836	0.00	50.00 686.53		REDACTED PERSONAL DATA Jackie McGee	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	07/12/2022	2212-12030	0.00	2.20		Jackrabbits Pottery Li	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	28/11/2022	2212-12838	0.00	34.00	R	Jackrabbits Pottery Li	Yes
Leeds City Council	31/12/2022 31/12/2022	City Development Adults and Health	Recreation Services For Older People Under 65 P/Dis	Supplies and Services	Other Hired And Contracted Services Sheltered Accommodation	265 569	04/11/2022 07/12/2022	2212-12839 2212-12840	0.00	419.78 3.187.44		Jacksion Trophies Ltd Jackson Avenue	Yes No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-12841	0.00	13,784.36		Jackson Avenue	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-12842	0.00	3,187.44	R	Jackson Avenue	No
Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments	Sheltered Accommodation Contact	569 548	28/12/2022	2212-12843 2212-12844	0.00	2,627.55 7.00		Jackson Avenue REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Contact	548	01/12/2022 05/12/2022	2212-12044	0.00	34.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	07/12/2022	2212-12846	0.00	69.54	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Resources	Finance		Bought In Professional Services	277	13/12/2022	2212-12847	0.00	4,311.41		JACOBS DEPOCALA DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Children and Families	Social Care	Agency Payments	Grant Related Expenditure Placement Support	290 550	28/12/2022 07/12/2022	2212-12848 2212-12849	0.00	70.00 150.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	02/12/2022	2212-12850	0.00	35.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Resources	Sustainable Energy & Air Quality	Supplies and Services		253	02/12/2022	2212-12851	0.00	5,490.00		Jacqui Chapman Events Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	02/12/2022 09/12/2022	2212-12852 2212-12853	0.00	9.00 9.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	16/12/2022	2212-12854	0.00	9.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	23/12/2022	2212-12855	0.00	9.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Placement Support	548 550	30/12/2022 30/12/2022	2212-12856 2212-12857	0.00	9.00 9.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	07/12/2022	2212-12858	0.00	54.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/12/2022	2212-12859	0.00	300.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Section 17 Bought In Professional Services	551 277	20/12/2022 07/12/2022	2212-12860 2212-12861	0.00	20.40 36.00		REDACTED PERSONAL DATA Jadwiga Widdop	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	07/12/2022	2212-12862	0.00	18.00	R	Jadwiga Widdop	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-12863	0.00	54.05		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia	580 571	28/12/2022	2212-12864 2212-12865	0.00	5,757.25 1,712.20		REDACTED PERSONAL DATA Jah-Jireh Charity Homes	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2212-12866	0.00	1,712.20		Jah-Jireh Charity Homes	No
Leeds City Council		City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	15/12/2022		0.00	500.00		Jake Keating	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/12/2022 23/12/2022	2212-12868 2212-12869	0.00	259.00 900.00		JAMACIAN FILMS James Brown Management	No No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/12/2022	2212-12870	0.00	2,000.00	R	James Caverhill Conservation Ltd	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/12/2022	2212-12871	0.00	2,570.00	R	James Caverhill Conservation Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 31/12/2022	City Development Social Services Pooled Budgets	Libraries, Arts & Heritage Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Contributions To Extended Facilities Other Equipment	271 203	09/12/2022 02/12/2022	2212-12872 2212-12873	0.00	800.00 1,406.00		James Caverhill Conservation Ltd James Leckey Design Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	02/12/2022	2212-12874	0.00	73.00		James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/12/2022	2212-12875	0.00	2,602.20	R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	15/12/2022	2212-12876 2212-12877	0.00	324.00 1,418.00		James Leckey Design Ltd James Leckey Design Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		2212-12878	0.00	1,663.00		James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/12/2022	2212-12879	0.00	47.00	R	James Leckey Design Ltd	No
Leeds City Council	31/12/2022	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	30/12/2022	2212-12880	0.00	73.00	R	James Leckey Design Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	30/12/2022	2212-12881	0.00	2,798.00	R	James Leckey Design Ltd	No
Leeds City Council		Children and Families	Social Care	Internal Income	Internal Income to Children's Services	892	15/12/2022	2212-12882	0.00	41.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Computer Software & Equipment Grant Related Expenditure	214 290	27/11/2022 19/12/2022	2212-12883 2212-12884	0.00	36.50 50.00		Jamf Software, Lic REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/12/2022	2212-12885	0.00	100.00	R	Jamie Lee Towers	No
Leeds City Council		City Development	Recreation		Bought In Professional Services	277	30/12/2022	2212-12886	0.00	760.00		Jamie Lee Towers	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	29/12/2022 29/12/2022	2212-12887 2212-12888	0.00	53.27 19.08		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		231	01/12/2022	2212-12889	0.00	212.30	R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	16/12/2022	2212-12890	0.00	54.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment City Development	Libraries, Arts & Heritage	Transport Supplies and Services	Public Transport Expenses Other Hired And Contracted Services	310 265	19/12/2022 06/12/2022	2212-12891 2212-12892	0.00	4.95 195.00		REDACTED PERSONAL DATA Jane Morland	No No
Leeds City Council		Adults and Health	Social Services Support Services	Employees	Training & Development	70	09/12/2022	2212-12893	0.00	650.00	R	Jane Reynolds	No
Leeds City Council		Resources	Commercial Services		Other Hired And Contracted Services	265	19/12/2022	2212-12894	0.00	748.00		Jane Robinson	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Placement Support	511 550	02/12/2022 01/12/2022	2212-12895 2212-12896	0.00	466.05 246.44		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	06/12/2022	2212-12897	0.00	246.44		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	13/12/2022	2212-12898	0.00	246.44		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	19/12/2022 19/12/2022	2212-12899 2212-12900	0.00	263.69 246.44		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	28/12/2022	2212-12901	0.00	246.44		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/12/2022	2212-12902	0.00	120.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Supported Lodgings (Family Settings) Services Rendered By Other Organisations	530 511	21/12/2022 02/12/2022	2212-12903 2212-12904	0.00	263.69 116.30		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-12905	0.00	18.75		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		265	19/12/2022	2212-12906	0.00	228.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Communities, Housing and Environment	Social Care Repetits Wilefare and Poverty	Agency Payments	Services Rendered By Other Organisations Grant Related Expenditure	511 290	02/12/2022 28/12/2022	2212-12907 2212-12908	0.00	652.47 70.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	01/12/2022	2212-12909	0.00	67.20		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	07/12/2022	2212-12910	0.00	13.50		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	02/12/2022 09/12/2022	2212-12911 2212-12912	0.00	50.00 50.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments	Section 17	551	16/12/2022	2212-12913	0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	23/12/2022	2212-12914	0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Section 17 Section 17	551 551	30/12/2022 30/12/2022	2212-12915 2212-12916	0.00	50.00 50.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	O II ILILOLL	Children and Families	Social Care	Agency Payments Agency Payments	Placement Support	550	16/12/2022	2212-12910	0.00	85.90		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/12/2022	2212-12918	0.00	-0.40	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support HCAIT Community Support	575 575	21/12/2022 21/12/2022	2212-12919 2212-12920	0.00	3,674.00 2,696.40		REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment		Agency Payments Supplies and Services		290	23/12/2022	2212-12920	0.00	70.00		REDACTED COMMERCIAE CONFIDENTIALITY	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	10/11/2022	2212-12922	0.00	50.00	R	Jasons Of Kippax Ltd	Yes
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-12923	0.00	233.02 78.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Services Rendered By Other Organisations Home Care	511 568	02/12/2022 07/12/2022	2212-12924 2212-12925	0.00	78.00		REDACTED PERSONAL DATA Jays Homecare Services	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/12/2022	2212-12926	0.00	553.23	R	Jays Homecare Services	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Contact Contact	548 548	02/12/2022	2212-12927	0.00	9.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact	548 548	09/12/2022 09/12/2022	2212-12928 2212-12929	0.00	30.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	23/12/2022	2212-12930	0.00	13.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/12/2022	2212-12931	0.00	30.00		JB HGV Services Ltd JB HGV Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/12/2022 01/12/2022	2212-12932 2212-12933	0.00	757.50 45.00		JB HGV Services Ltd JB HGV Services Ltd	No No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	07/12/2022	2212-12934	0.00	529.50	R	JB HGV Services Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	09/12/2022	2212-12935	0.00	882.00		JB HGV Services Ltd	No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/12/2022 15/12/2022	2212-12936 2212-12937	0.00	252.00 45.00		JB HGV Services Ltd JB HGV Services Ltd	No No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	15/12/2022	2212-12938	0.00	30.00		JB HGV Services Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	15/12/2022	2212-12939	0.00	30.00		JB HGV Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/12/2022 16/12/2022	2212-12940 2212-12941	0.00	30.00 30.00		JB HGV Services Ltd JB HGV Services Ltd	No No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	16/12/2022	2212-12942	0.00	45.00		JB HGV Services Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	16/12/2022	2212-12943	0.00	30.00		JB HGV Services Ltd	No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/12/2022 21/12/2022	2212-12944 2212-12945	0.00	30.00 1,054.90		JB HGV Services Ltd JB HGV Services Ltd	No No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	23/12/2022	2212-12946	0.00	366.90		JB HGV Services Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	23/12/2022	2212-12947	0.00	291.90		JB HGV Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/12/2022 29/12/2022	2212-12948 2212-12949	0.00	30.00 30.00	R	JB HGV Services Ltd JB HGV Services Ltd	No No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	30/12/2022	2212-12950	0.00	623.50		JB HGV Services Ltd	No
Leeds City Council	31/12/2022	City Development	Planning & Sustainable Development		Other Hired And Contracted Services	265	08/12/2022	2212-12951	0.00	300.00	R	Jca Limited	No
Leeds City Council		City Development City Development	Planning & Sustainable Development Planning & Sustainable Development		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/12/2022 08/12/2022	2212-12952 2212-12953	0.00	200.00 600.00		Jca Limited Jca Limited	No No
Leeds City Council Leeds City Council		City Development	Planning & Sustainable Development		Other Hired And Contracted Services	265	08/12/2022	2212-12954	0.00	800.00		Jca Limited Jca Limited	No
Leeds City Council		City Development	Planning & Sustainable Development		Other Hired And Contracted Services	265	08/12/2022	2212-12955	0.00	300.00		Jca Limited	No
Leeds City Council Leeds City Council	31/12/2022	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/12/2022	2212-12956 2212-12957	0.00 0.00	100.00 600.00		Jca Limited Jca Limited	No No
Leeds City Council		City Development	Planning & Sustainable Development		Other Hired And Contracted Services	265		2212-12958	0.00	900.00		Jca Limited Jca Limited	No
Leeds City Council	31/12/2022	City Development	Asset Management Services		Consultancy Services	259	16/12/2022	2212-12959	0.00	395.00	R	Jca Limited	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	09/12/2022	2212-12960	0.00	450.00		JCH Bayes Itd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances Allowances	546 546	05/11/2022 05/11/2022	2212-12961 2212-12962	0.00	130.00 60.00		Jd Sports Fashion Plc Jd Sports Fashion Plc	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Allowances	546	05/11/2022	2212-12963	0.00	55.00	R	Jd Sports Fashion Plc	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	05/11/2022	2212-12964	0.00	65.00		Jd Sports Fashion Plc	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances Allowances	546 546		2212-12965 2212-12966	0.00	25.00 75.00	R R	Jd Sports Fashion Plc Jd Sports Fashion Plc	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Allowances	546	03/11/2022	2212-12967	0.00	80.00	R	Jd Sports Internet	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546		2212-12968	0.00	80.00		Jd Sports Internet	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Allowances Office Consumables	546 210		2212-12969 2212-12970	0.00	80.00 68.79		Jd Sports Internet Jd Sports Internet	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Appropriations	Payments To Residents	622		2212-12970	0.00	125.00		Jd Sports Internet	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	23/11/2022	2212-12972	0.00	48.99	R	Jd Sports Internet	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Payments To Residents	Code 622	24/11/2022	2212-12973	0.00	182.00		Jd Sports Internet	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Service	s Clothing & Uniforms Children's Homes Clothing Allowance	241	25/11/2022	2212-12974	0.00	93.75		Jd Sports Internet	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Appropriations Supplies and Service	s Office Consumables	608 210	16/11/2022 19/11/2022	2212-12975 2212-12976	0.00	41.67 50.00		Jd Sports Plc Jd Sports Plc	Yes Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	30/12/2022	2212-12977	0.00	148.26	R	JDS TRUCKS LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345 345	30/12/2022	2212-12978	0.00	60.82		JDS TRUCKS LTD	No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	30/12/2022 30/12/2022	2212-12979 2212-12980	0.00	65.64 80.39		JDS TRUCKS LTD JDS TRUCKS LTD	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	30/12/2022	2212-12981	0.00	182.17	R	JDS TRUCKS LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345 345	30/12/2022	2212-12982	0.00	36.70		JDS TRUCKS LTD	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	30/12/2022 30/12/2022	2212-12983 2212-12984	0.00	247.65 36.70		JDS TRUCKS LTD JDS TRUCKS LTD	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	30/12/2022	2212-12985	0.00	50.36	R	JDS TRUCKS LTD	No
Leeds City Council	31/12/2022 Communities, Housing and Environm			s Bought In Professional Services	277	14/12/2022	2212-12986	0.00	18.00		Jeanette Arsany	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environm 31/12/2022 Communities, Housing and Environm			s Bought In Professional Services s Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-12987 2212-12988	0.00	9.00 18.00		Jeanette Arsany Jeanette Arsany	No No
Leeds City Council	31/12/2022 Communities, Housing and Environm			s Bought In Professional Services	277	21/12/2022	2212-12989	0.00	18.00		Jeanette Arsany	No
Leeds City Council	31/12/2022 Communities, Housing and Environm			s Bought In Professional Services	277	21/12/2022	2212-12990	0.00	18.00	R	Jeanette Arsany	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environm 31/12/2022 Communities, Housing and Environm			s Bought In Professional Services s Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-12991 2212-12992	0.00	36.00 9.00		Jeanette Arsany Jeanette Arsany	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	01/12/2022	2212-12993	0.00	2,063.01	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520 520	09/12/2022	2212-12994	0.00	2,267.82 218.01	R	Jeff Barlow Consultancy Limited	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	21/12/2022 21/12/2022	2212-12995 2212-12996	0.00	624.65		Jeff Barlow Consultancy Limited Jeff Barlow Consultancy Limited	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	22/12/2022	2212-12997	0.00	2,272.50	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	22/12/2022	2212-12998	0.00	628.06		Jeff Barlow Consultancy Limited	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Insurance	Services For Adults Under 65 Mental/Dis Insurance	Agency Payments Supplies and Service	Fees - Level 4	520 248	29/12/2022 01/12/2022	2212-12999 2212-13000	0.00	1,451.13 1,300.00		Jeff Barlow Consultancy Limited REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Insurance	Insurance	Supplies and Service		248	15/12/2022	2212-13001	0.00	360.00		Jefferies Solicitors Ltd Client Account	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Service		231	14/11/2022	2212-13002	0.00	11.80		Jeffrey S Local	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-13003 2212-13004	0.00	2,921.77 127.40		Jellytots Nursery Ltd Jellytots Nursery Ltd	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-13005	0.00	271.53		Jellytots Nursery Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	21/12/2022	2212-13006	0.00	350.00		Jenna Chaplin	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Communities, Housing and Environm	Libraries, Arts & Heritage		s Bought In Professional Services s Grant Related Expenditure	277 290	19/12/2022 28/12/2022	2212-13007 2212-13008	0.00	100.00 70.00		Jenna Isherwood REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Communities, Flousing and Environm	Other Generic Services	Agency Payments	Fees To Carers	563	23/12/2022	2212-13009	0.00	167.08		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-13010	0.00	229.44		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Placement Support	511 550	07/12/2022 12/12/2022	2212-13011 2212-13012	0.00	543.07 130.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551	29/12/2022	2212-13012	0.00	12.99		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-13014	0.00	279.63		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Contact	550 548	08/12/2022 08/12/2022	2212-13015 2212-13016	0.00	-600.00 640.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Contact	548	22/12/2022	2212-13010	0.00	184.95		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	02/12/2022	2212-13018	0.00	23,709.71	С	JENNINGS ROOFING LTD	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments	Placement Support Services Rendered By Other Organisations	550 511	01/12/2022 02/12/2022	2212-13019 2212-13020	0.00	58.17 233.02		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/12/2022	2212-13020	0.00	54.60		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Service	s Other Equipment	203	09/12/2022	2212-13022	0.00	2,834.00	R	JENX LIMITED	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Service		203 203	14/12/2022 22/12/2022	2212-13023 2212-13024	0.00	3,116.00 632.00		JENX LIMITED JENX LIMITED	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Service Supplies and Service		203	22/12/2022	2212-13024	0.00	479.00		JENX LIMITED	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Contact	548	02/12/2022	2212-13026	0.00	9.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments	Contact Contact	548 548	09/12/2022	2212-13027 2212-13028	0.00	9.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Agency Payments Agency Payments	Contact	548	16/12/2022 23/12/2022	2212-13020	0.00	9.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Contact	548	30/12/2022	2212-13030	0.00	9.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Contact	548	30/12/2022	2212-13031	0.00	9.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Placement Support	511 550	02/12/2022 02/12/2022	2212-13032 2212-13033	0.00	800.65 800.00		Jess Noahs Ark Childcare Ltd Jess Noahs Ark Childcare Ltd	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-13034	0.00	814.61		Jess Noahs Ark Childcare Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	23/12/2022	2212-13035	0.00	200.00		Jess Noahs Ark Childcare Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-13036 2212-13037	0.00	914.17 461.85		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-13038	0.00	2,248.89	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Contact	548	29/12/2022	2212-13039	0.00	36.05		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	14/12/2022 16/12/2022	2212-13040 2212-13041	0.00	4.50 50.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Allowances	546	19/12/2022	2212-13042	0.00	152.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Allowances	546 295	22/12/2022	2212-13043	0.00	305.72		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Communities, Housing and Environm	Markets & City Centre Management ent Communities		s City Centre Enhancement s Other Hired And Contracted Services	295 265	09/11/2022 22/12/2022	2212-13044 2212-13045	0.00	7.50 250.00		Jims Place Jita's Clay Creations	Yes No
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Service	s Food & Drink	231	03/11/2022	2212-13046	0.00	173.66	R	Jj Food Service Ltd	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Service		231	02/12/2022	2212-13047	0.00	48.98		JJ Food Service Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Supplies and Service Supplies and Service		231 231	02/12/2022	2212-13048 2212-13049	0.00 0.00	403.36 89.01		JJ Food Service Ltd JJ Food Service Ltd	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Service		231		2212-13050	0.00	405.75		JJ Food Service Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Service		231		2212-13051	0.00	97.38		JJ Food Service Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Supplies and Service Supplies and Service		231 231	02/12/2022 02/12/2022	2212-13052 2212-13053	0.00	259.41 253.29		JJ Food Service Ltd JJ Food Service Ltd	No No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Resources	Commercial Services	Supplies and Service	s Food & Drink	231	07/12/2022		0.00	32,981.68		JJ Food Service Ltd	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Service	s Food & Drink	231	14/12/2022	2212-13055	0.00	33,467.26	R	JJ Food Service Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Service Supplies and Service		231 231	21/12/2022 28/12/2022	2212-13056 2212-13057	0.00 0.00	36,830.48 38,527.65		JJ Food Service Ltd JJ Food Service Ltd	No No
Leeds City Council	31/12/2022 Resources 31/12/2022 Children and Families	Social Care	Supplies and Service		231	30/12/2022	2212-13057	0.00	28.98		JJ Food Service Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Service	s Food & Drink	231	30/12/2022	2212-13059	0.00	307.11	R	JJ Food Service Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Supplies and Service Supplies and Service		231 231	30/12/2022	2212-13060 2212-13061	0.00	201.64 70.83		JJ Food Service Ltd JJ Food Service Ltd	No No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Supplies and Service	s Food & Drink	231		2212-13061	0.00	268.34		JJ Food Service Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Service	s Food & Drink	231	30/12/2022	2212-13063	0.00	133.89	R	JJ Food Service Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Service	s Food & Drink	231	30/12/2022	2212-13064	0.00	236.11	R	JJ Food Service Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/12/2022	2212-13065	0.00	128.84	R	JJ Food Service Ltd	No
Leeds City Council	31/12/2022	City Development	Employment & Skills		Other Hired And Contracted Services	265	02/12/2022	2212-13066	0.00	155.00		JNM Events Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/12/2022 12/12/2022	2212-13067 2212-13068	0.00	1,260.00 720.00		Joan K Allison-Windett Joan K Allison-Windett	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-13069	0.00	932.10		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	09/12/2022	2212-13070	0.00	42.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	09/12/2022	2212-13071	0.00	31.14		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Food & Drink	511 231	07/12/2022 07/12/2022	2212-13072 2212-13073	0.00 0.00	271.53 4.32		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Supplies and Services Agency Payments	Services Rendered By Other Organisations	231 511	02/12/2022	2212-13073	0.00	233.02		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-13075	0.00	54.60		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-13076	0.00	233.02		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	02/12/2022	2212-13077	0.00 0.00	46.80 121.29		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/12/2022 07/12/2022	2212-13078 2212-13079	0.00	271.53		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-13080	0.00	76.48		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-13081	0.00	36.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-13082	0.00 0.00	89.12		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Capital Capital	CONSTRUCTION CONSTRUCTION	3	02/12/2022 08/12/2022	2212-13083 2212-13084	0.00	1,967.58 2,648.76		JOB EARNSHAW & BROS LIMITED JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	31/12/2022	City Development	Asset Management	Capital	OTHER COSTS	7	16/12/2022	2212-13085	0.00	1,463.73		JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	31/12/2022	City Development	Asset Management	Capital	OTHER COSTS	7	16/12/2022	2212-13086	0.00	1,412.22		JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Operational Materials Operational Materials	205 205	16/12/2022 16/12/2022	2212-13087 2212-13088	0.00 0.00	555.70 4,815.60		JOB EARNSHAW & BROS LIMITED JOB EARNSHAW & BROS LIMITED	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment		Capital	FURNITURE AND EQUIPMENT	205 5	21/12/2022	2212-13089	0.00	3,203.30		JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Capital	FURNITURE AND EQUIPMENT	5	23/12/2022	2212-13090	0.00	1,373.52		JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Operational Materials	205	23/12/2022	2212-13091	0.00	351.10	R	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment	Asset Management	Capital	OTHER COSTS Operational Materials	7 205	30/12/2022 02/11/2022	2212-13092 2212-13093	0.00	429.62 512.76		JOB EARNSHAW & BROS LIMITED Job Earnshaw&bros Ltd	No Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Operational Materials	205	02/11/2022	2212-13093	0.00	37.00		Job Earnshaw&bros Ltd	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Operational Materials	205	02/11/2022	2212-13095	0.00	402.20		Job Earnshaw&bros Ltd	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Operational Materials	205	15/11/2022	2212-13096	0.00	584.82		Job Earnshaw&bros Ltd	Yes
Leeds City Council	31/12/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231	01/12/2022 01/12/2022	2212-13097 2212-13098	0.00 0.00	241.00 241.00		Jodie Bakes Ltd Jodie Bakes Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services		231	05/12/2022	2212-13099	0.00	241.00		Jodie Bakes Ltd	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		231	13/12/2022	2212-13100	0.00	241.00		Jodie Bakes Ltd	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/12/2022	2212-13101	0.00	241.00	R	Jodie Bakes Ltd	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		231	16/12/2022	2212-13102	0.00	241.00		Jodie Bakes Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231	23/12/2022 23/12/2022	2212-13103 2212-13104	0.00 0.00	241.00 243.50		Jodie Bakes Ltd Jodie Bakes Ltd	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		231	29/12/2022	2212-13105	0.00	241.00		Jodie Bakes Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/12/2022	2212-13106	0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/12/2022	2212-13107	0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 07/12/2022	2212-13108 2212-13109	0.00 0.00	437.37 271.53		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	20/12/2022	2212-13110	0.00	12.02		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		204	31/10/2022	2212-13111	0.00	255.34		Joe Davies (Manchester	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		204 204	14/11/2022	2212-13112	0.00	94.32 2,731.76		Joe Davies (Manchester	Yes
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 31/12/2022	City Development Social Services Pooled Budgets	Libraries, Arts & Heritage Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		204	28/12/2022 01/12/2022	2212-13113 2212-13114	0.00 0.00	2,777.40		Joe Davies Ltd Joerns Healthcare Limited	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	01/12/2022	2212-13115	0.00	11,668.00		Joerns Healthcare Limited	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	09/12/2022	2212-13116	0.00	2,250.00		Joerns Healthcare Limited	No
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Strategic Accounts	Car Parking Services Miscellaneous	External Income	Penalties, Fines & Car Parking Charges Non-Recurring Grants	934 227	02/12/2022 28/12/2022	2212-13117 2212-13118	0.00	2.00 97.62		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022	Children and Families	Social Care		General Amenity For Clients/Residents	285	19/12/2022	2212-13110	0.00	47.52		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	19/12/2022	2212-13120	0.00	33.20		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	City Development	Recreation		Other Hired And Contracted Services	265	28/11/2022	2212-13121	0.00	7.50		John Charles Centre Fo	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	13/12/2022	2212-13122	0.00	1,698.96		John Cooper Properties	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/12/2022 23/12/2022	2212-13123 2212-13124	0.00 0.00	3,040.15 1,946.99		John Cooper Properties John Cooper Properties	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	28/12/2022	2212-13125	0.00	726.90		John Cooper Properties	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	16/12/2022	2212-13126	0.00	300.00		JOHN DELANEY & CO	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Contact Contact	548 548	02/12/2022 09/12/2022	2212-13127 2212-13128	0.00 0.00	40.00 40.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Contact	548	16/12/2022	2212-13129	0.00	40.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	23/12/2022	2212-13130	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	30/12/2022	2212-13131	0.00	40.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548 304	30/12/2022	2212-13132	0.00 0.00	40.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Leeds Building Services	Transport Supplies and Services	External Hire -Occasional Other Hired And Contracted Services	265	01/12/2022 01/12/2022	2212-13133 2212-13134	0.00	7,134.00 107.86		JOHN HANLON & COMPANY LTD JOHN NIXON LTD	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	08/12/2022	2212-13135	0.00	112.46		JOHN NIXON LTD	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	09/12/2022	2212-13136	0.00	259.85		JOHN NIXON LTD	No
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/12/2022 22/12/2022	2212-13137 2212-13138	0.00 0.00	25.00 290.30		JOHN NIXON LTD JOHN NIXON LTD	No No
Leeds City Council Leeds City Council	31/12/2022			Transport	Hire Of Movable Plant & Machinery	315		2212-13130	0.00	347.96		JOHN NIXON LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	30/12/2022	2212-13140	0.00	150.02		JOHN NIXON LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265		2212-13141	0.00	578.02		JOHN NIXON LTD	No
Leeds City Council	31/12/2022		Leeds Building Services		Other Hired And Contracted Services	265		2212-13142	0.00	105.30		JOHN NIXON LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health City Development	Services For Adults Under 65 Mental/Dis Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/12/2022 29/12/2022	2212-13143 2212-13144	0.00	87.90 366.50		John Oddy John P V Whittaker	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2022	2212-13144	0.00	-1,497.31	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2022	2212-13146	0.00	12,477.57	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	07/11/2022	2212-13147	0.00	-112.60		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/11/2022 07/11/2022	2212-13148 2212-13149	0.00 0.00	-38.99 266.95		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	07/11/2022	2212-13149	0.00	-32.03		John Rodriguez Plaster	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2022	2212-13151	0.00	938.33	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	07/11/2022		0.00	324.95		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/11/2022 09/11/2022	2212-13153 2212-13154	0.00 0.00	-1,038.85 431.71		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		2212-13154	0.00	266.95		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265		2212-13156	0.00	-51.81		John Rodriguez Plaster	Yes

Organisation Label	Effective Date C	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or I Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 F	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2022	2212-13157	0.00	-231.62	R .	John Rodriguez Plaster	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	09/11/2022		0.00	-134.97		John Rodriguez Plaster	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	09/11/2022		0.00	1,124.77		John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265	09/11/2022		0.00	266.95		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/11/2022 09/11/2022	2212-13161 2212-13162	0.00	-41.56 346.36		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	09/11/2022		0.00	346.36		John Rodriguez Plaster	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	09/11/2022		0.00	-32.03		John Rodriguez Plaster	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	09/11/2022		0.00	-41.56		John Rodriguez Plaster	Yes
Leeds City Council	31/12/2022 F	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2022	2212-13166	0.00	-32.03	R .	John Rodriguez Plaster	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	09/11/2022		0.00	346.36		John Rodriguez Plaster	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	09/11/2022		0.00	8,657.09		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/11/2022 09/11/2022	2212-13169 2212-13170	0.00	809.52 -97.14		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council		Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265	09/11/2022		0.00	266.95	R .	John Rodriguez Plaster	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	09/11/2022		0.00	-41.56		John Rodriguez Plaster	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	09/11/2022		0.00	-41.56		John Rodriguez Plaster	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	09/11/2022	2212-13174	0.00	346.36		John Rodriguez Plaster	Yes
Leeds City Council		Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2022		0.00	1,930.14		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/11/2022 14/11/2022		0.00 0.00	-32.03 -1,624.08		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	14/11/2022	2212-13177	0.00	13,534.01		John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265	23/11/2022		0.00	346.36		John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265	23/11/2022		0.00	-32.03		John Rodriguez Plaster	Yes
Leeds City Council	31/12/2022 F	Resources	Leeds Building Services		Other Hired And Contracted Services	265	23/11/2022		0.00	346.36		John Rodriguez Plaster	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	23/11/2022		0.00	1,811.80		John Rodriguez Plaster	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265		2212-13183	0.00	-565.51		John Rodriguez Plaster	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265 265	23/11/2022		0.00	488.00		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/11/2022 23/11/2022	2212-13185 2212-13186	0.00 0.00	266.95 -217.42		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265	23/11/2022		0.00	346.36		John Rodriguez Plaster	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	23/11/2022		0.00	-32.03		John Rodriguez Plaster	Yes
Leeds City Council	31/12/2022 F	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2022	2212-13189	0.00	-58.56	R .	John Rodriguez Plaster	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265		2212-13190	0.00	346.36		John Rodriguez Plaster	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265		2212-13191	0.00	-1,130.80		John Rodriguez Plaster	Yes
Leeds City Council		Resources Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/11/2022	2212-13192	0.00	-32.03 -32.03		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	23/11/2022		0.00 0.00	-32.03 4,712.61		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265	23/11/2022	2212-13195	0.00	266.95		John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265	23/11/2022		0.00	-41.56		John Rodriguez Plaster	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	23/11/2022		0.00	-148.64		John Rodriguez Plaster	Yes
Leeds City Council	31/12/2022 F	Resources	Leeds Building Services		Other Hired And Contracted Services	265	23/11/2022		0.00	266.95		John Rodriguez Plaster	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	23/11/2022		0.00	1,034.93		John Rodriguez Plaster	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265		2212-13200	0.00	266.95		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/11/2022	2212-13201 2212-13202	0.00 0.00	-41.56 -41.56		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	23/11/2022		0.00	1,238.65		John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265	23/11/2022		0.00	-41.56		John Rodriguez Plaster	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	23/11/2022		0.00	-124.19		John Rodriguez Plaster	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	23/11/2022		0.00	9,423.30		John Rodriguez Plaster	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265		2212-13207	0.00	17.04		John Rodriguez Plaster	Yes
Leeds City Council		Resources Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2212-13208	0.00 0.00	-2.04 -2.04		John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council		Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		2212-13209 2212-13210	0.00	-549.84		John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	24/11/2022		0.00	17.04		John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265	24/11/2022		0.00	4,581.98		John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2022		0.00	-32.03		John Rodriguez Plaster	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	28/11/2022		0.00	-41.56		John Rodriguez Plaster	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	28/11/2022		0.00	346.36		John Rodriguez Plaster	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265 265	28/11/2022		0.00	346.36 -41.56		John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/11/2022 28/11/2022		0.00	-41.56		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	28/11/2022		0.00	266.95		John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265	28/11/2022		0.00	266.95		John Rodriguez Plaster	Yes
Leeds City Council	31/12/2022 F	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2022	2212-13221	0.00	346.36	R .	John Rodriguez Plaster	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265		2212-13222	0.00	1,516.52		John Rodriguez Plaster	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	28/11/2022		0.00	3,248.13		John Rodriguez Plaster	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265 265		2212-13224	0.00	2,794.63 -2.04		John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2212-13225 2212-13226	0.00 0.00	-2.04		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council		Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265		2212-13227	0.00	346.36		John Rodriguez Plaster	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	28/11/2022		0.00	-181.98		John Rodriguez Plaster	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	28/11/2022		0.00	-389.78		John Rodriguez Plaster	Yes
Leeds City Council	31/12/2022 F		Leeds Building Services		Other Hired And Contracted Services	265		2212-13230	0.00	346.36		John Rodriguez Plaster	Yes
Leeds City Council	31/12/2022 F		Leeds Building Services		Other Hired And Contracted Services	265		2212-13231	0.00	-41.56		John Rodriguez Plaster	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	28/11/2022	2212-13232	0.00	-32.03		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/12/2022 F 31/12/2022 F	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/11/2022	2212-13233 2212-13234	0.00 0.00	-41.56 17.04		John Rodriguez Plaster John Rodriquez Plaster	Yes Yes
Leeds City Council	31/12/2022 F		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2212-13234	0.00	346.36		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/12/2022 F		Leeds Building Services		Other Hired And Contracted Services	265	28/11/2022		0.00	-41.56		John Rodriguez Plaster	Yes
Leeds City Council	31/12/2022 S	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101		2212-13237	0.00	1,705.52		John Rodriguez Plastering Ltd	No
Leeds City Council	31/12/2022 S	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	08/12/2022	2212-13238	0.00	9,630.51	R .	John Rodriguez Plastering Ltd	No
Leeds City Council	31/12/2022 S	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	08/12/2022	2212-13239	0.00	3,072.58	R .	John Rodriguez Plastering Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101		2212-13240	0.00	9,797.72		John Rodriguez Plastering Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101		2212-13241	0.00	4,192.29		John Rodriguez Plastering Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 S 31/12/2022 F	Strategic Landlord	Housing Management Leeds Building Services	Supplies and Services	Grants To Voluntary Organisations Operational Materials	293 205	02/12/2022	2212-13242 2212-13243	0.00 0.00	300.00 80.00		John Rylie House Community Association John S Shackleton	No No
Leeds City Council	31/12/2022 F		Leeds Building Services		Operational Materials	205		2212-13243	0.00	60.00		John S Shackleton	No
Leeds City Council		Resources	Leeds Building Services		Operational Materials	205	02/12/2022		0.00	157.80		John S Shackleton	No
Leeds City Council	31/12/2022 F	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/12/2022	2212-13246	0.00	60.00	R .	John S Shackleton	No
Leeds City Council	31/12/2022 F		Leeds Building Services		Operational Materials	205		2212-13247	0.00	60.00		John S Shackleton	No
Leeds City Council	31/12/2022 F	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/12/2022	2212-13248	0.00	60.00	K .	John S Shackleton	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	07/12/2022	2212-13249	0.00	60.00	R	John S Shackleton	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	07/12/2022	2212-13250	0.00	80.00		John S Shackleton	No
Leeds City Council Leeds City Council	31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials	205 205	07/12/2022	2212-13251	0.00	90.00 80.00		John S Shackleton John S Shackleton	No
Leeds City Council	31/12/2022 31/12/2022	Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205	16/12/2022 16/12/2022	2212-13252 2212-13253	0.00	60.00		John S Shackleton	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/12/2022	2212-13254	0.00	277.80	R	John S Shackleton	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	16/12/2022	2212-13255	0.00	420.00		John S Shackleton	No
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	21/12/2022 30/12/2022	2212-13256 2212-13257	0.00	590.00 177.80		John S Shackleton John S Shackleton	No No
Leeds City Council Leeds City Council	31/12/2022	Resources	Leeds Building Services Leeds Building Services		Operational Materials	205	30/12/2022	2212-13257	0.00	120.00		John S Shackleton	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	30/12/2022	2212-13259	0.00	60.00		John S Shackleton	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	30/12/2022	2212-13260	0.00	60.00		John S Shackleton	No
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	30/12/2022 30/12/2022	2212-13261 2212-13262	0.00	97.80 80.00		John S Shackleton John S Shackleton	No No
Leeds City Council Leeds City Council	31/12/2022	City Development	Regeneration	Capital	OTHER COSTS	7		2212-13262	0.00	4,361.88		John Sisk & Son (Holdings) Limited	No
Leeds City Council	31/12/2022	City Development	Highways	Capital	OTHER COSTS	7	21/12/2022	2212-13264	0.00	333,450.81		John Sisk & Son (Holdings) Limited	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	07/12/2022	2212-13265	0.00	52,884.76		John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	07/12/2022	2212-13266	0.00	5,854.28		John Sturrock - Thomas Owen Care Ltd John Sturrock - Thomas Owen Care Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Nursing Home	580 570	07/12/2022 07/12/2022	2212-13267 2212-13268	0.00	4,514.32 12,780.44		John Sturrock - Thomas Owen Care Ltd John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/12/2022	2212-13269	0.00	5,368.16		John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-13270	0.00	4,566.80		John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	07/12/2022	2212-13271	0.00	7,763.96		John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Nursing Home Nursing Care Dementia	570 574	28/12/2022 28/12/2022	2212-13272 2212-13273	0.00	52,884.76 5,854.28		John Sturrock - Thomas Owen Care Ltd John Sturrock - Thomas Owen Care Ltd	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/12/2022	2212-13274	0.00	4,526.32		John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/12/2022	2212-13275	0.00	12,780.44		John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/12/2022	2212-13276	0.00	5,368.16		John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Nursing Home	580 570	28/12/2022 28/12/2022	2212-13277 2212-13278	0.00	4,566.80 7,763.96		John Sturrock - Thomas Owen Care Ltd John Sturrock - Thomas Owen Care Ltd	No No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	19/12/2022	2212-13279	0.00	495.00		John Tearney	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		202	23/11/2022	2212-13280	0.00	150.00		Johnson Health Tech Uk	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		205	02/11/2022	2212-13281	0.00	1,108.70		Johnsons	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		204 205	14/11/2022 10/11/2022	2212-13282 2212-13283	0.00	1,744.00 47.76		Johnsons Johnstones Dec Centre	Yes Yes
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	07/12/2022	2212-13284	0.00	857.30		JOINTLINE LIMITED	No
Leeds City Council	31/12/2022	City Development	Highways	Capital	CONSTRUCTION	3	15/12/2022	2212-13285	0.00	6,288.73		JOINTLINE LIMITED	No
Leeds City Council	31/12/2022	City Development	Highways	Capital	OTHER COSTS	7	15/12/2022	2212-13286	0.00	670.29		JOINTLINE LIMITED	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Highways Highways	Premises	General Maintenance Other Hired And Contracted Services	104 265	15/12/2022 15/12/2022	2212-13287 2212-13288	0.00	-670.86 6,458.25		JOINTLINE LIMITED JOINTLINE LIMITED	No No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	01/12/2022	2212-13289	0.00	115.20		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2212-13290	0.00	9,488.30		JOLLY GIRAFFES DAY NURSERY LTD	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-13291	0.00	635.00		JOLLY GIRAFFES DAY NURSERY LTD	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/12/2022	2212-13292	0.00	234.00		JOLLY GIRAFFES DAY NURSERY LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	General Amenity For Clients/Residents	511 285	07/12/2022 20/12/2022	2212-13293 2212-13294	0.00	1,629.22 44.55		JOLLY GIRAFFES DAY NURSERY LTD REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	20/12/2022	2212-13295	0.00	4.40		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	City Development	Recreation	External Income	Swimming Bath Charges	923	12/12/2022	2212-13296	0.00	404.50		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	City Development	Recreation		Other Hired And Contracted Services	265	28/12/2022	2212-13297	0.00	600.00		Jonathan Mulvey	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	02/12/2022 09/12/2022	2212-13298 2212-13299	0.00	9.00 9.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	16/12/2022	2212-13300	0.00	9.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	23/12/2022	2212-13301	0.00	9.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	30/12/2022	2212-13302	0.00	9.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments	Contact Other Hired And Contracted Services	548 265	30/12/2022 21/12/2022	2212-13303 2212-13304	0.00	9.00 200.00		REDACTED PERSONAL DATA Jonathan Scully	No No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	30/12/2022	2212-13305	0.00	200.00		Jonathan Scully	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	02/12/2022	2212-13306	0.00	25.00		REDACTED PÉRSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548		2212-13307	0.00	25.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Contact Contact	548 548	16/12/2022 23/12/2022	2212-13308 2212-13309	0.00	25.00 25.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments Agency Payments	Contact	548	30/12/2022	2212-13310	0.00	25.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	City Development	Asset Management	Capital	OTHER COSTS	7	29/12/2022	2212-13311	0.00	3,950.00		Jones Lang Lasalle Limited	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2022	2212-13312	0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022	Children and Families Communities, Housing and Environment	Social Care	Agency Payments	Contact Other Hired And Contracted Services	548 265	15/12/2022 29/12/2022	2212-13313 2212-13314	0.00	33.00 400.00		REDACTED PERSONAL DATA Jordan Small	No No
Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord	HRA Council Housing Growth Programme	Capital Services	I AND	1	12/12/2022	2212-13314	0.00	109,750.00		Jordans Solicitors	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		External Income	Penalties, Fines & Car Parking Charges	934	02/12/2022	2212-13316	0.00	25.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care		Admission Charges To Schools	283	14/11/2022	2212-13317	0.00	36.50		Jorvik Viking Centre	Yes
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services	277 277	07/12/2022	2212-13318	0.00	55.50		Jose Mendes Jose Mendes	No
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277	07/12/2022 14/12/2022	2212-13319 2212-13320	0.00	18.00 36.00		Jose Mendes	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-13321	0.00	33.00		Jose Mendes	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-13322	0.00	82.50		Jose Mendes	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277		2212-13323	0.00	33.00	_	Jose Mendes	No
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Employees Transport	Training & Development Plant Spares	70 346	16/12/2022 22/12/2022		0.00	1,438.86 94.51		REDACTED PERSONAL DATA Joseph Firth Limited	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		202		2212-13326	0.00	300.00		Joseph H Fenna	No
Leeds City Council	31/12/2022	Children and Families	Learning		Bought In Professional Services	277	16/12/2022	2212-13327	0.00	250.00	R	Joseph Moore	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-13328	0.00	6,109.40	R	JOSEPH ROWNTREE FOUNDATION	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2212-13329	0.00	6,109.40		JOSEPH ROWNTREE FOUNDATION	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees Internal Recharges	Training & Development Legal Disbursements	70 411		2212-13330 2212-13331	0.00	1,438.86 500.00		REDACTED PERSONAL DATA Josephine Chu	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548		2212-13331	0.00	77.60		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/12/2022	2212-13333	0.00	110.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2212-13334	0.00	708.00		Jotti Carpets & Furnshings	No
Leeds City Council		City Development	Social Care	Appropriations	Leaving Care Allowances Publication And Promotion	634	05/12/2022	2212-13335	0.00	170.00		Joule Cleaning Solutions Journal Limited	No No
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Libraries, Arts & Heritage Parks and Countryside		Publication And Promotion Publication And Promotion	267 267		2212-13336 2212-13337	0.00	520.00 160.00		Journal Limited Journal Limited	No No
Leeds City Council		City Development	Libraries, Arts & Heritage		Publication And Promotion	267	22/12/2022		0.00	785.00		Journal Limited	No
Leeds City Council		City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	22/12/2022		0.00	260.00		Journal Limited	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Prinung	215	30/12/2022	2212-13340	0.00	1,049.00	К	Journal Limited	No

Organisation Label	Effective Date	e Organisational Unit	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	31/12/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/12/2022	2212-13341	0.00	15.17	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	07/12/2022	2212-13342	0.00	6.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital	CONSTRUCTION Other Hired And Contracted Services	3 265	02/12/2022 28/12/2022	2212-13343 2212-13344	0.00	17,902.35 400.00		JP Developers Limited JTH Maintenance	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services Other Hired And Contracted Services	265	30/12/2022	2212-13344	0.00	1,450.00		Jubilee College - York	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	16/12/2022	2212-13346	0.00	1,168.29	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	09/12/2022	2212-13347	0.00	24.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances Services Rendered By Other Organisations	311	09/12/2022	2212-13348	0.00	66.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 07/12/2022	2212-13349 2212-13350	0.00 0.00	93.21 271.53		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	02/12/2022	2212-13351	0.00	9.09		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	15/12/2022	2212-13352	0.00	200.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Internal Recharges	Legal Disbursements Training & Development	411	08/12/2022	2212-13353	0.00	550.00		Julian Bailey Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	31/12/2022 31/12/2022	Resources	Social Care Commercial Services	Employees Supplies and Services	Other Hired And Contracted Services	70 265	16/12/2022 01/12/2022	2212-13354 2212-13355	0.00 0.00	1,300.00 422.40		REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/12/2022	2212-13356	0.00	387.20		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Resources	Commercial Services		Compensation Claims	200	12/12/2022	2212-13357	0.00	1,060.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Resources	Commercial Services		Compensation Claims	200	12/12/2022	2212-13358	0.00	1,320.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	02/12/2022 09/12/2022	2212-13359 2212-13360	0.00 0.00	70.00 70.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	16/12/2022	2212-13361	0.00	70.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	23/12/2022	2212-13362	0.00	70.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments	Section 17	551	30/12/2022	2212-13363	0.00	70.00 70.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Services Rendered By Other Organisations	551 511	30/12/2022 02/12/2022	2212-13364 2212-13365	0.00 0.00	1,401.73		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-13366	0.00	36.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-13367	0.00	271.53		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	23/12/2022	2212-13368	0.00	417.70		Julie Fletcher Interpreter Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Children and Families	HRA Housing Leeds Social Care	Capital Agency Payments	OTHER COSTS Services Rendered By Other Organisations	7 511	29/12/2022 02/12/2022	2212-13369 2212-13370	0.00 0.00	2,100.00 699.07		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	19/12/2022	2212-13371	0.00	108.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	15/12/2022	2212-13372	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	13/12/2022	2212-13373	0.00	40.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Internal Recharges	Services Rendered By Other Organisations Legal Disbursements	511 411	02/12/2022 09/12/2022	2212-13374 2212-13375	0.00 0.00	233.02 650.00		REDACTED PERSONAL DATA Julie Richardson	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-13376	0.00	1,475.82		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	22/12/2022	2212-13377	0.00	222.60		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-13378	0.00	233.02		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Resources	Commercial Services		Compensation Claims	200	28/12/2022	2212-13379	0.00	2,649.60		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Allowances	511 546	07/12/2022 02/12/2022	2212-13380 2212-13381	0.00 0.00	271.53 202.58		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	10/11/2022	2212-13382	0.00	42.50		Jump Inc Leeds	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/11/2022	2212-13383	0.00	25.50		Jump Inc Leeds	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	22/11/2022	2212-13384	0.00	30.42		Jump Inc Leeds	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Admission Charges To Schools Contact	283 548	23/11/2022 28/11/2022	2212-13385 2212-13386	0.00	4.70 17.50		Jump Inc Leeds Jump Inc Leeds	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	02/12/2022	2212-13387	0.00	19.20		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	02/12/2022	2212-13388	0.00	19.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			'Well Being' Large Grants Projects	230	16/12/2022	2212-13389	0.00	1,000.00		Jungle Kids	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Accounts Communities, Housing and Environment	Miscellaneous		Non-Recurring Grants Well Being' Large Grants Projects	227 230	05/12/2022 02/12/2022	2212-13390 2212-13391	0.00 0.00	400.00 1,600.00		Jungle Kids Junior Sports HUB	No No
Leeds City Council	31/12/2022	City Development	Recreation		Other Hired And Contracted Services	265	08/12/2022	2212-13392	0.00	40.00		Juniper Cycles	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	08/11/2022	2212-13393	0.00	13.00		Jurassica	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	17/11/2022	2212-13394	0.00	14.00		Jurassica	Yes
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Contact Contact	548 548	22/11/2022	2212-13395	0.00	12.00 12.00		Jurassica Jurassica	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Contact	548	24/11/2022 29/11/2022	2212-13396 2212-13397	0.00	13.00		Jurassica	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-13398	0.00	82.14		Just Childcare Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-13399	0.00	10,707.19		Just Childcare Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-13400	0.00	463.07		Just Childcare Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 07/12/2022	2212-13401 2212-13402	0.00 0.00	117.00 743.01	R	Just Childcare Ltd Just Childcare Ltd	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	16/12/2022	2212-13403	0.00	161.33		Just Childcare Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Food & Drink	231	02/11/2022	2212-13404	0.00	602.28	R	Just Desserts Yorkshir	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	03/11/2022	2212-13405	0.00	997.14		Just Desserts Yorkshir	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		231 231	08/11/2022 11/11/2022	2212-13406 2212-13407	0.00 0.00	179.08 348.27		Just Desserts Yorkshir Just Desserts Yorkshir	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	16/11/2022	2212-13407	0.00	348.27		Just Desserts Yorkshir	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	29/11/2022	2212-13409	0.00	351.51		Just Desserts Yorkshir	Yes
Leeds City Council	31/12/2022		Social Care	Supplies and Services		256	05/11/2022	2212-13410	0.00	19.20		Just Eat	Yes
Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services		256 256	05/11/2022 05/11/2022	2212-13411 2212-13412	0.00 0.00	8.17 9.77		Just Eat Just Eat	Yes
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services		231	06/11/2022	2212-13412	0.00	138.50		Just Eat	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231		2212-13414	0.00	120.50		Just Eat	Yes
Leeds City Council	31/12/2022		Social Care	Supplies and Services		256		2212-13415	0.00	21.85		Just Eat	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		256	18/11/2022	2212-13416	0.00	16.32		Just Eat	Yes
Leeds City Council Leeds City Council	31/12/2022	Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Other Hired And Contracted Services	256 265		2212-13417 2212-13418	0.00 0.00	14.54 15.00		Just Eat Just Eat.Co.Uk Ltd	Yes Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2022	2212-13410	0.00	820.00		Just Perfect Services Ltd	No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	02/12/2022	2212-13420	0.00	850.00	R	Justin Crossley	No
Leeds City Council	31/12/2022		Property and Contracts	Internal Recharges	Legal Disbursements	411	16/12/2022	2212-13421	0.00	500.00		Justin Crossley	No
Leeds City Council	31/12/2022		Property and Contracts Property and Contracts	Internal Recharges	Legal Disbursements Legal Disbursements	411 411	29/12/2022	2212-13422 2212-13423	0.00	1,250.00 500.00		Justin Crossley Justin Crossley	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Social Care	Internal Recharges Supplies and Services	Legal Disbursements Operational Furniture And Equipment	411 203			0.00 0.00	112.16		Justin Crossley Justprojectorlamps.Co. 23	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548			0.00	23.70		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	09/12/2022	2212-13426	0.00	23.70	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548		2212-13427	0.00	23.70		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Contact Consultancy Services	548 259	23/12/2022 21/12/2022	2212-13428 2212-13429	0.00 0.00	23.70 2,625.00		REDACTED PERSONAL DATA JW Family Solutions	No No
Leeds City Council	31/12/2022		Social Services Support Services	Employees	Training & Development	70	07/12/2022	2212-13430	0.00	500.00		JY Mental Health Associates	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	03/11/2022	2212-13431	0.00	66.67	R	Jysk Ltd	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	30/12/2022	2212-13432	0.00	125.00	R	K BABAYAN	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount		apital Or Beneficiary Name evenue	Procurement Card
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551		2212-13433	0.00	160.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277		2212-13434	0.00	18.00 R	K KHOSHABA	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	07/12/2022 07/12/2022	2212-13435 2212-13436	0.00 0.00	18.00 R 18.00 R	K KHOSHABA K KHOSHABA	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277		2212-13437	0.00	9.00 R	K KHOSHABA	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277		2212-13438	0.00	9.00 R	K KHOSHABA	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/12/2022	2212-13439	0.00	18.00 R	K KHOSHABA	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	23/11/2022	2212-13440	0.00	71.34 R	K M Bowen REDACTED PERSONAL DATA	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2212-13441 2212-13442	0.00 0.00	233.02 R 466.05 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2212-13443	0.00	157.74 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2212-13444	0.00	117.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		2212-13445	0.00	500.00 R	Kadish Morris	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568		2212-13446 2212-13447	0.00	309.40 R 309.40 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568		2212-13447	0.00	221.00 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2212-13449	0.00	150.28 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2212-13450	0.00	309.40 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Home Care Home Care	568 568		2212-13451 2212-13452	0.00 0.00	32,855.72 R 1,167.93 R	Kalcrestcare (Northern) Ltd Kalcrestcare (Northern) Ltd	No No
Leeds City Council Leeds City Council		Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511		2212-13452	0.00	9,376.27 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2212-13454	0.00	7,132.19 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2212-13455	0.00	7,463.74 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-13456	0.00	512.30 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-13457 2212-13458	0.00	671.32 R 1,206.81 R	Kaleidoscope Day Nurseries Ltd Kaleidoscope Day Nurseries Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2212-13459	0.00	117.00 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-13460	0.00	117.00 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-13461	0.00	471.00 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2212-13462 2212-13463	0.00 0.00	3,007.80 R 1,357.69 R	Kaleidoscope Day Nurseries Ltd Kaleidoscope Day Nurseries Ltd	No No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-13464	0.00	1,979.77 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	16/12/2022	2212-13465	0.00	73.33 R	Kaleidoscope Day Nursery Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550		2212-13466	0.00	21.80 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support	550		2212-13467	0.00	9.80 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550		2212-13468 2212-13469	0.00	21.80 R 21.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550		2212-13470	0.00	21.80 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	30/12/2022	2212-13471	0.00	21.80 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550		2212-13472	0.00	21.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments	Placement Support Bought In Professional Services	550 277	01/12/2022 19/12/2022	2212-13473 2212-13474	0.00 0.00	500.00 R 2,080.00 R	Kamaldeep Sohel Karanjit Panesar	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Office Furniture & Equipment	201		2212-13475	0.00	1,994.00 R	Kardex Systems (Uk) Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-13476	0.00	233.03 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2212-13477	0.00	117.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Insurance Resources	Insurance Commercial Services	Supplies and Services	Other Hired And Contracted Services	248 265	01/12/2022 19/12/2022	2212-13478 2212-13479	0.00 0.00	420.00 R 160.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care		General Amenity For Clients/Residents	285		2212-13479	0.00	34.48 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	07/12/2022	2212-13481	0.00	33.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care		General Amenity For Clients/Residents	285	29/12/2022	2212-13482	0.00	39.15 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Children and Families	Social Care	Transport	Public Transport Expenses	310		2212-13483	0.00	39.85 R 1,107.03 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		City Development	Social Care Recreation	Agency Payments External Income	Services Rendered By Other Organisations Swimming Bath Charges	511 923		2212-13484 2212-13485	0.00 0.00	67.37 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2212-13486	0.00	699.07 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-13487	0.00	46.80 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2212-13488	0.00	117.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Services Rendered By Other Organisations	550 511		2212-13489 2212-13490	0.00 0.00	18.90 R 605.73 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	01/12/2022	2212-13491	0.00	254.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Resources & Strategy		Other Hired And Contracted Services	265		2212-13492	0.00	1,740.00 R	KAREN SCHOBER	No
Leeds City Council		Communities, Housing and Environment			Grant Related Expenditure	290		2212-13493	0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 550	02/12/2022 15/12/2022	2212-13494 2212-13495	0.00 0.00	240.79 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Placement Support Services Rendered By Other Organisations	511		2212-13495	0.00	466.05 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2212-13497	0.00	46.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-13498	0.00	18.00 R	Katarzyna Kot	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-13499	0.00	18.00 R	Katarzyna Kot	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277		2212-13500 2212-13501	0.00 0.00	18.00 R 9.00 R	Katarzyna Kot Katarzyna Kot	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277		2212-13502	0.00	18.00 R	Katarzyna Kot	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277		2212-13503	0.00	18.00 R	Katarzyna Kot	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277		2212-13504	0.00	18.00 R	Katarzyna Kot	No
Leeds City Council		Children and Families	Social Care		Legal Disbursements	411		2212-13505	0.00	2,039.25 R	Kate Hellin REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations	General Amenity For Clients/Residents Leaving Care Allowances	285 634		2212-13506 2212-13507	0.00 0.00	13.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	09/12/2022	2212-13508	0.00	417.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	23/12/2022	2212-13509	0.00	41.77 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	07/12/2022		0.00	22.50 R	Katherine Dagleish	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services Other Hired And Contracted Services	277	21/12/2022		0.00	9.00 R	Katherine Dagleish REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health	Commercial Services Other Generic Services	Agency Payments		265 563		2212-13512 2212-13513	0.00 0.00	147.20 R 83.54 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		2212-13514	0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2022	2212-13515	0.00	25.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources	Commercial Services		Other Hired And Contracted Services	265		2212-13516	0.00	177.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022	Adults and Health Adults and Health	Other Generic Services	Agency Payments Employees	Fees To Carers Training & Development	563 70		2212-13517 2212-13518	0.00 0.00	83.54 R 900.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Social Services Support Services Assessment And Care Management		Other Hired And Contracted Services	70 265		2212-13518	0.00	900.00 R 550.00 R	Kathryn Hodgson Kathryn Hodgson	No No
Leeds City Council		Adults and Health	Social Services Support Services	Employees	Training & Development	70		2212-13520	0.00	450.00 R	Kathryn Hodgson	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/12/2022	2212-13521	0.00	1,750.00 R	Kathryn Stott	No
Leeds City Council		Adults and Health	Service Strategy		Other Hired And Contracted Services	265		2212-13522 2212-13523	0.00	2,992.50 R	Kathy Clark REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551		2212-13523	0.00 0.00	130.00 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
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Organisation Label	Effective Date O	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	02/12/2022	2212-13525	0.00	5.50		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-13526	0.00	466.05		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 07/12/2022	2212-13527 2212-13528	0.00 0.00	156.00 814.61		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	01/12/2022	2212-13529	0.00	30.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 F	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/12/2022	2212-13530	0.00	340.20	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body		City Development Social Services Pooled Budgets	Libraries, Arts & Heritage Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Non-Recurring Grants	227 203	29/12/2022 28/12/2022	2212-13531 2212-13532	0.00 0.00	410.00 4,635.00		Katie Wilmore Katnic Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-13533	0.00	197.17		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-13534	0.00	605.86	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-13535	0.00	79.56		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation		Bought In Professional Services Bought In Professional Services	277 277	01/12/2022 21/12/2022	2212-13536 2212-13537	0.00 0.00	100.00 100.00		KatsahaYoga KatsahaYoga	No No
Leeds City Council	31/12/2022	City Development	Recreation		Bought In Professional Services	277	23/12/2022	2212-13538	0.00	20.00	R	KatsahaYoga	No
Leeds City Council		City Development	Recreation		Bought In Professional Services	277	30/12/2022	2212-13539	0.00	80.00		KatsahaYoga	No
Leeds City Council Leeds City Council		Resources City Development	Commercial Services Recreation		Other Hired And Contracted Services Bought In Professional Services	265 277	19/12/2022 01/12/2022	2212-13540 2212-13541	0.00 0.00	259.60 140.00		REDACTED PERSONAL DATA Katya Harington	No No
Leeds City Council		City Development	Recreation		Bought In Professional Services	277	02/12/2022	2212-13542	0.00	60.00	R	Katya Harington	No
Leeds City Council		City Development	Recreation		Bought In Professional Services	277	30/12/2022	2212-13543	0.00	220.00		Katya Harington	No
Leeds City Council Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Social Care	Agency Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511	30/12/2022 07/12/2022	2212-13544 2212-13545	0.00 0.00	45.00 1,086.15		Kavyta Raghunandan REDACTED PERSONAL DATA	No No
Leeds City Council		Resources	Commercial Services		Other Hired And Contracted Services	265	19/12/2022	2212-13546	0.00	348.00		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	21/12/2022	2212-13547	0.00	2.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Resources	Social Care Leeds Building Services	Agency Payments	Section 17 Other Hired And Contracted Services	551 265	21/12/2022 01/12/2022	2212-13548 2212-13549	0.00 0.00	3.00 21,235.90		REDACTED PERSONAL DATA Kayedem Demolition Limited	No No
Leeds City Council		City Development	Highways	Premises	Highways Maintenance	145	31/10/2022	2212-13550	0.00	100.00		Kd Bros	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside		Other Hired And Contracted Services	265	02/11/2022	2212-13551	0.00	250.00	R	Kd Bros	Yes
Leeds City Council		City Development Resources	Highways Commercial Services	Premises	Highways Maintenance Other Hired And Contracted Services	145 265	07/11/2022 25/11/2022	2212-13552 2212-13553	0.00 0.00	200.00 316.67		Kd Bros Kd Bros	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment			Operational Materials	205	02/12/2022	2212-13553	0.00	300.00		KD Bros Ltd	Yes No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	02/12/2022	2212-13555	0.00	1,776.40	R	Keel Toys Ltd	No
Leeds City Council		Communities, Housing and Environment		Supplies and Services		204	02/12/2022	2212-13556	0.00	15.90		Keel Toys Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Services Rendered By Other Organisations	550 511	22/12/2022 02/12/2022	2212-13557 2212-13558	0.00 0.00	225.00 466.05		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-13559	0.00	271.53		REDACTED PERSONAL DATA	No
Leeds City Council		Resources	Corporate Property Management	Premises	Plant and Machinery	102	22/12/2022	2212-13560	0.00	661.50		KEEP KEEN CONTROLS LIMITED	No
Leeds City Council Leeds City Council		Resources Resources	Shared Services Shared Services		Computer Software & Equipment Computer Software & Equipment	214 214	01/12/2022 30/12/2022	2212-13561 2212-13562	0.00 0.00	4,939.35 5,380.05		Kefron International Limited Kefron International Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	16/12/2022	2212-13563	0.00	16,474.00		Keir Lock Children's Home	No
Leeds City Council	31/12/2022 F	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2022	2212-13564	0.00	183.60	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body		Communities, Housing and Environment Social Services Pooled Budgets	Parks and Countryside Jos For People With Learning Disabilitie	Supplies and Services	Food & Drink Sheltered Accommodation	231 569	03/11/2022 07/12/2022	2212-13565 2212-13566	0.00 0.00	629.64 14,068.88		Keith Drake Ltd Kellett Terrace	Yes No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-13567	0.00	14,068.88		Kellett Terrace	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-13568	0.00	155.35	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Services Rendered By Other Organisations Leaving Care Allowances	511 634	07/12/2022 09/12/2022	2212-13569 2212-13570	0.00 0.00	577.88 60.81		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Resources	Commercial Services		Operational Furniture And Equipment	203	02/12/2022	2212-13571	0.00	645.65		KELTIC LTD	No
Leeds City Council	31/12/2022 F	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/12/2022	2212-13572	0.00	255.30	R	KELTIC LTD	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Resources	Community Safety Commercial Services	Supplies and Services Supplies and Services		241 241	09/12/2022 13/12/2022	2212-13573 2212-13574	0.00 0.00	450.90 74.95		KELTIC LTD KELTIC LTD	No No
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241	16/12/2022	2212-13574	0.00	450.90		KELTIC LTD	No
Leeds City Council	31/12/2022 F	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/12/2022	2212-13576	0.00	394.90		KELTIC LTD	No
Leeds City Council Leeds City Council		Resources Resources	Technology Technology		Computer Software & Equipment Computer Software & Equipment	214 214	02/11/2022 02/11/2022	2212-13577 2212-13578	0.00 0.00	1,010.61 45.36		Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council		Resources	Technology		Computer Software & Equipment	214	02/11/2022	2212-13579	0.00	307.80		Kelway Ltd	Yes
Leeds City Council		Resources	Technology		Computer Software & Equipment	214	04/11/2022	2212-13580	0.00	18.24	R	Kelway Ltd	Yes
Leeds City Council Leeds City Council		Resources Resources	Technology Technology		Computer Software & Equipment Computer Software & Equipment	214 214	07/11/2022 08/11/2022	2212-13581 2212-13582	0.00	276.00 6.00		Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council		Resources	Technology		Computer Software & Equipment	214	08/11/2022	2212-13583	0.00	2.47		Kelway Ltd	Yes
Leeds City Council	O II ILILOLL .	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	09/11/2022	2212-13584	0.00	3.32		Kelway Ltd	Yes
Leeds City Council Leeds City Council		Resources Resources	Technology Technology		Computer Software & Equipment Computer Software & Equipment	214 214	11/11/2022 15/11/2022	2212-13585 2212-13586	0.00 0.00	177.69 157.02		Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council		Resources	Technology		Computer Software & Equipment	214	16/11/2022	2212-13587	0.00	54.27		Kelway Ltd	Yes
Leeds City Council		Resources	Technology	Supplies and Services	Computer Software & Equipment	214	18/11/2022	2212-13588	0.00	91.95		Kelway Ltd	Yes
Leeds City Council Leeds City Council		Resources Resources	Technology Technology		Computer Software & Equipment Computer Software & Equipment	214 214	18/11/2022 29/11/2022	2212-13589 2212-13590	0.00	56.04 176.04		Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council		Resources	Technology		Computer Software & Equipment	214	29/11/2022	2212-13590	0.00	3,383.74		Kelway Ltd Kelway Ltd	Yes
Leeds City Council		Children and Families	Social Care		General Amenity For Clients/Residents	285	19/12/2022	2212-13592	0.00	7.05		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Transport Appropriations	Public Transport Expenses 16 Plus Top Up Allowance	310 625	19/12/2022 19/12/2022	2212-13593 2212-13594	0.00 0.00	12.96 40.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Appropriations Agency Payments	Nursing Home	570	07/12/2022	2212-13594	0.00	4,212.48		Kenmore Valorum Care	No
Leeds City Council	31/12/2022 A	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	07/12/2022	2212-13596	0.00	3,937.00	R	Kenmore Valorum Care	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570 580	28/12/2022	2212-13597	0.00	6,224.96		Kenmore Valorum Care	No No
Leeds City Council Leeds City Council		Adults and Health nsurance	Insurance	Agency Payments Supplies and Services	Residential Other Hired And Contracted Services	265	28/12/2022 01/12/2022	2212-13598 2212-13599	0.00 0.00	6,027.22 1,197.00		Kenmore Valorum Care Kennedys Law LLP	No
Leeds City Council	31/12/2022 I	nsurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/12/2022	2212-13600	0.00	1,508.00	R	Kennedys Law LLP	No
Leeds City Council	31/12/2022 II		Insurance		Other Hired And Contracted Services	265		2212-13601	0.00	858.00		Kennedys Law LLP Kennedys Law LLP	No
Leeds City Council Leeds City Council	31/12/2022 II	nsurance nsurance	Insurance Insurance		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2212-13602 2212-13603	0.00	425.00 4,426.33		Kennedys Law LLP Kennedys Law LLP	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	07/12/2022	2212-13604	0.00	37.80	R	KENSITE SERVICES LTD	No
Leeds City Council		Communities, Housing and Environment			Other Hired And Contracted Services	265	07/12/2022	2212-13605	0.00	140.70	R	KENSITE SERVICES LTD	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Benefits, Wlefare and Poverty Social Care		Grant Related Expenditure Legal Disbursements	290 411	23/12/2022 02/12/2022	2212-13606 2212-13607	0.00	70.00 750.00		REDACTED PERSONAL DATA Kerry Barker	No No
Leeds City Council	31/12/2022	Children and Families	Social Care		Legal Disbursements	411	30/12/2022	2212-13608	0.00	740.00		Kerry Barker	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/12/2022	2212-13609	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development Resources	Recreation Leeds Building Services	Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	30/12/2022	2212-13610 2212-13611	0.00 0.00	440.00 3,331.86		Kerry Robinson KEVIN KELLY WINDOWS LTD	No No
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		2212-13611	0.00	5,485.99		KEVIN KELLY WINDOWS LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Waste Management	Employees	Occupational Health	85	14/12/2022	2212-13613	0.00	140.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Allowances	634 546		2212-13614 2212-13615	0.00	50.00 150.00		REDACTED PERSONAL DATA Kev2 futures ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546		2212-13616	0.00	151.00		Key2 futures ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount		apital Or Beneficiary Name evenue	Procurement Card
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services	Operational Materials	Code 205	01/12/2022	2212-13617	0.00	5,649.42 R	Keyline Civils Specialist Ltd	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2022	2212-13618	0.00	1,310.16 R	Keyline Civils Specialist Ltd	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	01/12/2022	2212-13619	0.00	4,790.80 R	Keyline Civils Specialist Ltd	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Children and Families	Highways Social Care	Agency Payments	Operational Materials Semi-Supported Independent Living	205 529	01/12/2022 01/12/2022	2212-13620 2212-13621	0.00	1,437.24 R 3,799.71 R	Keyline Civils Specialist Ltd Keys PCE Limited	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/12/2022	2212-13622	0.00	18,028.71 R	Keys PCE Limited	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/12/2022	2212-13623	0.00	7,364.71 R	Keys PCE Limited	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/12/2022	2212-13624	0.00	18,028.71 R	Keys PCE Limited	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Appropriations	Semi-Supported Independent Living Leaving Care Allowances	529 634	01/12/2022 02/12/2022	2212-13625 2212-13626	0.00	18,028.71 R 265.71 R	Keys PCE Limited Keys PCE Limited	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/12/2022	2212-13627	0.00	257.14 R	Keys PCE Limited Keys PCE Limited	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/12/2022	2212-13628	0.00	3,677.14 R	Keys PCE Limited	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/12/2022	2212-13629	0.00	265.71 R	Keys PCE Limited	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments	General External Residential Placements	507 507	30/12/2022	2212-13630	0.00	10,685.71 R	Keys PCE Limited Keys PCE Limited	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	30/12/2022 30/12/2022	2212-13631 2212-13632	0.00	20,507.14 R 19,221.43 R	Keys PCE Limited Keys PCE Limited	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/12/2022	2212-13633	0.00	19,221.43 R	Keys PCE Limited	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/12/2022	2212-13634	0.00	19,221.43 R	Keys PCE Limited	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	30/12/2022	2212-13635	0.00	17,447.14 R	Keys PCE Limited	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	30/12/2022 30/12/2022	2212-13636 2212-13637	0.00	7,127.14 R 17,447.14 R	Keys PCE Limited Keys PCE Limited	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	30/12/2022	2212-13638	0.00	17,447.14 R	Keys PCE Limited	No
Leeds City Council	31/12/2022 Resources	Technology	Supplies and Services	Computer Software & Equipment	214	16/12/2022	2212-13639	0.00	31,221.21 R	Keysource Ltd	No
Leeds City Council	31/12/2022 Resources	Technology		Computer Software & Equipment	214	16/12/2022	2212-13640	0.00	305.88 R	Keysource Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 City Development	Technology Libraries, Arts & Heritage		Computer Software & Equipment Bought In Professional Services	214 277	23/12/2022 16/12/2022	2212-13641 2212-13642	0.00	305.88 R 1,000.00 R	Keysource Ltd Keziah Berelson	No No
Leeds City Council	31/12/2022 City Development 31/12/2022 Children and Families	Social Care	Agency Payments	Contact	548	31/10/2022	2212-13643	0.00	7.48 R	Kfc - Eastgate	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Services	Subsistence	256	07/11/2022	2212-13644	0.00	15.80 R	Kfc - Leeds	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551	11/11/2022	2212-13645	0.00	3.90 R	Kfc - Leeds	Yes
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments	Section 17	551 256	11/11/2022	2212-13646 2212-13647	0.00	21.97 R 7.49 R	Kfc - Leeds Kfc - Leeds	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Supplies and Services Supplies and Services		256	15/11/2022 31/10/2022	2212-13648	0.00	16.88 R	Kfc - Leeds Kfc - Leeds Kirkstall	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care		General Amenity For Clients/Residents	285	05/11/2022	2212-13649	0.00	16.30 R	Kfc - Leeds Kirkstall	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Services		256		2212-13650	0.00	27.52 R	Kfc - Leeds Kirkstall	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Supplies and Services		231		2212-13651	0.00	43.86 R	Kfc - Leeds Kirkstall	Yes
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549 549	29/11/2022 08/11/2022	2212-13652 2212-13653	0.00	6.66 R 8.53 R	Kfc Leeds-Guisley Kfc Leeds-Meanwood	Yes Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Services		256	31/10/2022	2212-13654	0.00	8.09 R	Kfc Whiterose Centre	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	10/11/2022	2212-13655	0.00	25.04 R	Kfc Whiterose Centre	Yes
Leeds City Council	31/12/2022 Communities, Housing and Enviror			Bought In Professional Services	277	07/12/2022	2212-13656	0.00	108.00 R	Khalil Ahmad Barat	No
Leeds City Council	31/12/2022 Communities, Housing and Enviror 31/12/2022 Communities, Housing and Enviror			Bought In Professional Services	277 277	07/12/2022 07/12/2022	2212-13657 2212-13658	0.00	108.00 R 18.00 R	Khalil Ahmad Barat Khalil Ahmad Barat	No No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environ			Bought In Professional Services Bought In Professional Services	277	21/12/2022	2212-13659	0.00	108.00 R	Khalil Ahmad Barat	No
Leeds City Council	31/12/2022 Communities, Housing and Enviror			Bought In Professional Services	277	21/12/2022	2212-13660	0.00	108.00 R	Khalil Ahmad Barat	No
Leeds City Council	31/12/2022 Communities, Housing and Enviror			Bought In Professional Services	277	21/12/2022	2212-13661	0.00	108.00 R	Khalil Ahmad Barat	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Agency Payments	Contact	548	19/12/2022	2212-13662	0.00	22.17 R	REDACTED PERSONAL DATA Khalsa Education Trust	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-13663 2212-13664	0.00	33,555.60 R 1,084.20 R	Khalsa Education Trust Khalsa Education Trust	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-13665	0.00	468.00 R	Khalsa Education Trust	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-13666	0.00	8,522.10 R	Khalsa Education Trust	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	16/12/2022	2212-13667	0.00	750.00 R	Khalsa Education Trust	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	16/12/2022 16/12/2022	2212-13668 2212-13669	0.00	50.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/12/2022	2212-13670	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Communities, Housing and Enviror		Internal Recharges	Legal Disbursements	411	20/12/2022	2212-13671	0.00	18.24 R	Kidatu Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-13672	0.00	3,321.99 R	Kids Academy Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-13673	0.00	4,015.20 R	Kids Academy Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-13674 2212-13675	0.00	787.80 R 686.10 R	Kids Academy Ltd Kids Academy Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2212-13676	0.00	1,071.00 R	Kids Academy Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-13677	0.00	603.00 R	Kids Academy Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-13678	0.00	4,908.56 R	Kids Academy Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	07/12/2022 16/12/2022	2212-13679 2212-13680	0.00	3,801.52 R 176.00 R	Kids Academy Ltd Kids Academy Ltd	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551	16/12/2022	2212-13681	0.00	463.50 R	Kids Academy Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	16/12/2022	2212-13682	0.00	73.33 R	Kids Academy Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-13683	0.00	6,779.67 R	Kids Planet Day Nurseries Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-13684 2212-13685	0.00	5,807.70 R 16,072.75 R	Kids Planet Day Nurseries Ltd Kids Planet Day Nurseries Ltd	No No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/12/2022	2212-13686	0.00	9,669.33 R	Kids Planet Day Nurseries Ltd	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-13687	0.00	9,501.54 R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2212-13688	0.00	11,362.06 R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	02/12/2022	2212-13689	0.00	10,332.76 R	Kids Planet Day Nurseries Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/12/2022 02/12/2022	2212-13690 2212-13691	0.00	974.70 R 468.00 R	Kids Planet Day Nurseries Ltd Kids Planet Day Nurseries Ltd	No No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/12/2022	2212-13692	0.00	685.50 R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-13693	0.00	947.70 R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-13694	0.00	1,314.30 R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2212-13695	0.00	117.00 R	Kids Planet Day Nurseries Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-13696 2212-13697	0.00	117.00 R 117.00 R	Kids Planet Day Nurseries Ltd Kids Planet Day Nurseries Ltd	No No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/12/2022	2212-13697	0.00	117.00 R	Kids Planet Day Nurseries Ltd Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-13699	0.00	1,086.15 R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-13700	0.00	543.07 R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-13701	0.00	1,086.15 R	Kids Planet Day Nurseries Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/12/2022 07/12/2022	2212-13702 2212-13703	0.00	543.07 R 5,702.28 R	Kids Planet Day Nurseries Ltd Kids Planet Day Nurseries Ltd	No No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/12/2022	2212-13703	0.00	5,702.28 R 804.86 R	Kids Planet Day Nurseries Ltd Kids Planet Day Nurseries Ltd	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-13705	0.00	1,629.22 R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	16/12/2022	2212-13706	0.00	593.99 R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505		2212-13707	0.00	3,035.56 R	Kids Planet Day Nurseries Ltd	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-13708	0.00	2,437.80 R	Kidspiration Childcare and Education Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-13709	0.00	186.00		Kidspiration Childcare and Education Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-13710	0.00	198.00		Kidspiration Childcare and Education Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	07/12/2022 16/12/2022	2212-13711 2212-13712	0.00	8,668.31 483.99		Kidspiration Childcare and Education Ltd Kidspiration Childcare and Education Ltd	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Contact	548	02/11/2022	2212-13712	0.00	16.00		Kidzplav	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Contact	548	07/11/2022	2212-13714	0.00	8.50) R	Kidzplay	Yes
Leeds City Council	31/12/2022 City Development	Highways	Capital	CONSTRUCTION	3	08/12/2022	2212-13715	0.00	21,242.18		KIELY BROS LTD	No
Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Capital Capital	OTHER COSTS CONSTRUCTION	7	08/12/2022 22/12/2022	2212-13716 2212-13717	0.00	28,073.33 7,783.98		KIELY BROS LTD KIELY BROS LTD	No No
Leeds City Council Leeds City Council	31/12/2022 City Development	Highways	Capital	OTHER COSTS	7	22/12/2022	2212-13717	0.00	1,181.46		KIELY BROS LTD	No
Leeds City Council	31/12/2022 Communities, Housing and Environmen		Capital	OTHER COSTS	7	14/12/2022	2212-13719	0.00	29,595.84		Kier Construction Scotland	No
Leeds City Council	31/12/2022 City Development	Asset Management	Capital	CONSTRUCTION	3	21/12/2022	2212-13720	0.00	145,202.83		Kier Construction Scotland	No
Leeds City Council Leeds City Council	31/12/2022 Strategic Landlord 31/12/2022 Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	20/12/2022 23/12/2022	2212-13721 2212-13722	0.00	130,119.75		Kier Services Maintenance East Kier Services Maintenance East	No No
Leeds City Council	31/12/2022 Strategic Eardord 31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/12/2022	2212-13722	0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	07/12/2022	2212-13724	0.00	180.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Communities, Housing and Environmen			Operational Materials	205	02/12/2022	2212-13725	0.00	73.60		Kiezebrink Uk Ltd	No
Leeds City Council	31/12/2022 Communities, Housing and Environmen		Supplies and Service		231	30/12/2022	2212-13726	0.00	530.00		Kiezebrink Uk Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environmen 31/12/2022 Communities, Housing and Environmen			Operational Materials Operational Furniture And Equipment	205 203	08/12/2022 09/12/2022	2212-13727 2212-13728	0.00	900.00 533.58		KILLGERM CHEMICALS LTD KILLGERM CHEMICALS LTD	No
Leeds City Council	31/12/2022 Communities, Housing and Environmen			Operational Materials	205	09/12/2022	2212-13729	0.00	744.60		KILLGERM CHEMICALS LTD	No
Leeds City Council	31/12/2022 Communities, Housing and Environmen			Operational Furniture And Equipment	203	23/12/2022	2212-13730	0.00	460.13		KILLGERM CHEMICALS LTD	No
Leeds City Council	31/12/2022 Communities, Housing and Environmen			Operational Materials	205	23/12/2022	2212-13731	0.00	917.60		KILLGERM CHEMICALS LTD	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-13732 2212-13733	0.00	1,744.70 441.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-13734	0.00	9.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-13735	0.00	1,086.15		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-13736	0.00	699.07		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022	2212-13737 2212-13738	0.00	93.60 1,632.37		REDACTED PERSONAL DATA Kindercare (Harrogate) Limited	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-13739	0.00	233.10		Kindercare (Harrogate) Limited	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-13740	0.00	16,233.93	3 R	Kindercare East Keswick	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-13741	0.00	109.20		Kindercare East Keswick	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/12/2022 02/12/2022	2212-13742 2212-13743	0.00	271.53 28,522.26		Kindercare East Keswick KINDERCARE HARROGATE LTD	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/12/2022	2212-13743	0.00	429.00		KINDERCARE HARROGATE LTD	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-13745	0.00	234.00		KINDERCARE HARROGATE LTD	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	28/12/2022	2212-13746	0.00	91.67		KINDERCARE HARROGATE LTD	No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Service	S Other Hired And Contracted Services Sheltered Accommodation	265	16/12/2022	2212-13747	0.00	200.00		King & I Kingfisher House	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 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	07/12/2022 28/12/2022	2212-13748 2212-13749	0.00	12,140.24 12,140.24		Kingfisher House Kingfisher House	No
Leeds City Council	31/12/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	23/12/2022	2212-13750	0.00	102,996.87		KINGFISHER UPVC WINDOWS & DOORS LTD	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	07/12/2022	2212-13751	0.00	25,429.55		Kingfisher View	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	07/12/2022	2212-13752	0.00	8,123.88		Kingfisher View	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Home Nursing Home	570 570	28/12/2022 28/12/2022	2212-13753 2212-13754	0.00	21,864.92 6,820.80		Kingfisher View Kingfisher View	No No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	31/10/2022	2212-13755	0.00	914.65		Kingfisher Windows	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Service	Other Hired And Contracted Services	265	31/10/2022	2212-13756	0.00	861.00) R	Kingfisher Windows	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	31/10/2022	2212-13757	0.00	1,350.00		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/10/2022 01/11/2022	2212-13758 2212-13759	0.00	615.00 852.84		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	01/11/2022	2212-13759	0.00	1,200.00		Kingfisher Windows	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	01/11/2022	2212-13761	0.00	526.46		Kingfisher Windows	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	01/11/2022	2212-13762	0.00	852.84		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 265	01/11/2022 03/11/2022	2212-13763 2212-13764	0.00	852.84 232.87		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	03/11/2022	2212-13764	0.00	585.00		Kinglisher Windows Kingfisher Windows	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Service	Other Hired And Contracted Services	265	04/11/2022	2212-13766	0.00	852.84	l R	Kingfisher Windows	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Service	Other Hired And Contracted Services	265	04/11/2022	2212-13767	0.00	743.48		Kingfisher Windows	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	07/11/2022	2212-13768	0.00	585.00		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/11/2022 07/11/2022	2212-13769 2212-13770	0.00	585.00 232.87		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	07/11/2022	2212-13771	0.00	585.00		Kingfisher Windows	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	07/11/2022	2212-13772	0.00	1,350.00		Kingfisher Windows	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	07/11/2022	2212-13773	0.00	1,350.00		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 265	07/11/2022 09/11/2022	2212-13774 2212-13775	0.00	615.00 460.66		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	09/11/2022	2212-13776	0.00	1,350.00		Kingfisher Windows	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Service	Other Hired And Contracted Services	265	09/11/2022	2212-13777	0.00	585.00) R	Kingfisher Windows	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	09/11/2022	2212-13778	0.00	615.00		Kingfisher Windows	Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/11/2022 09/11/2022	2212-13779 2212-13780	0.00	1,485.00 811.63		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	09/11/2022	2212-13781	0.00	615.00		Kinglisher Windows Kingfisher Windows	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	09/11/2022	2212-13782	0.00	852.84		Kingfisher Windows	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Service	Other Hired And Contracted Services	265	09/11/2022	2212-13783	0.00	834.36	R R	Kingfisher Windows	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265		2212-13784	0.00	8,190.21		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/11/2022 10/11/2022	2212-13785 2212-13786	0.00	585.00 615.00		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	10/11/2022	2212-13786	0.00	585.00		Kinglisher Windows Kingfisher Windows	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Service	Other Hired And Contracted Services	265	10/11/2022	2212-13788	0.00	219.36	S R	Kingfisher Windows	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	10/11/2022	2212-13789	0.00	585.00		Kingfisher Windows	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Service	Other Hired And Contracted Services	265	10/11/2022	2212-13790	0.00	801.07		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Service	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/11/2022 10/11/2022	2212-13791 2212-13792	0.00	647.57 888.65		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services	Supplies and Service	Other Hired And Contracted Services Other Hired And Contracted Services	265	10/11/2022	2212-13792	0.00	585.00		Kingfisher Windows	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Service	Other Hired And Contracted Services	265	10/11/2022	2212-13794	0.00	585.00) R	Kingfisher Windows	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Service	Other Hired And Contracted Services	265	11/11/2022	2212-13795	0.00	615.00		Kingfisher Windows	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265	11/11/2022	2212-13796	0.00	473.43 669.98		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 265	11/11/2022 11/11/2022	2212-13797 2212-13798	0.00	585.00		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	11/11/2022	2212-13799	0.00	329.04		Kingfisher Windows	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Service	Other Hired And Contracted Services	265	11/11/2022	2212-13800	0.00	888.65	5 R	Kingfisher Windows	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2022	2212-13801	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	11/11/2022	2212-13802	0.00	852.84		Kingfisher Windows	Yes
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/11/2022 14/11/2022	2212-13803 2212-13804	0.00	615.00 615.00		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	14/11/2022	2212-13805	0.00	615.00		Kingfisher Windows	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2022	2212-13806	0.00	585.00) R	Kingfisher Windows	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265	15/11/2022	2212-13807	0.00	852.84		Kingfisher Windows	Yes
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/11/2022 15/11/2022	2212-13808 2212-13809	0.00	585.00 852.84		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	15/11/2022	2212-13810	0.00	615.00		Kingfisher Windows	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2022	2212-13811	0.00	219.36	R	Kingfisher Windows	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	17/11/2022	2212-13812	0.00	852.84		Kingfisher Windows	Yes
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/11/2022 17/11/2022	2212-13813 2212-13814	0.00	888.65 1,350.00		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265	22/11/2022	2212-13815	0.00	1,200.00		Kingfisher Windows	Yes
Leeds City Council		Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2022	2212-13816	0.00	615.00) R	Kingfisher Windows	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	22/11/2022	2212-13817	0.00	615.00		Kingfisher Windows	Yes
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/11/2022 24/11/2022	2212-13818 2212-13819	0.00	615.00 615.00		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	24/11/2022	2212-13819	0.00	723.89		Kingfisher Windows	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2022	2212-13821	0.00	219.36		Kingfisher Windows	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265	24/11/2022	2212-13822	0.00	508.14		Kingfisher Windows	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/11/2022 25/11/2022	2212-13823 2212-13824	0.00	585.00 647.57		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265	25/11/2022	2212-13825	0.00	1,757.05		Kingfisher Windows	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	25/11/2022	2212-13826	0.00	615.00		Kingfisher Windows	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	25/11/2022	2212-13827	0.00	585.00	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/11/2022 25/11/2022	2212-13828 2212-13829	0.00	1,741.49 585.00		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	25/11/2022	2212-13830	0.00	585.00		Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265	28/11/2022	2212-13831	0.00	1,419.36		Kingfisher Windows	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265	28/11/2022	2212-13832	0.00	585.00		Kingfisher Windows	Yes
Leeds City Council		Resources Resources	Leeds Building Services		Other Hired And Contracted Services	265 265	28/11/2022 28/11/2022	2212-13833 2212-13834	0.00	615.00 615.00		Kingfisher Windows	Yes
Leeds City Council Leeds City Council		Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/11/2022	2212-13834	0.00	615.00		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	29/11/2022	2212-13836	0.00	615.00		Kingfisher Windows	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	16/12/2022	2212-13837	0.00	13.25		Kings Armoured Security Services Limited	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	30/12/2022	2212-13838	0.00	2,897.45		Kings Armoured Security Services Limited	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Markets & City Centre Management	Agency Payments Premises	Sheltered Accommodation Premises Security Services	569 162	07/12/2022 01/12/2022	2212-13839 2212-13840	0.00	10,232.44 8,378.28		Kings Road - Priory Group KINGS SECURITY SYSTEMS LIMITED	No No
Leeds City Council		City Development	Markets & City Centre Management	Premises	Premises Security Services	162	30/12/2022	2212-13841	0.00	862.47	R	KINGS SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	03/11/2022	2212-13842	0.00	6,125.00	R	Kingston Hotel	Yes
Leeds City Council		Communities, Housing and Environment			Other Hired And Contracted Services	265	03/11/2022	2212-13843	0.00	6,125.00		Kingston Hotel	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/11/2022 18/11/2022	2212-13844 2212-13845	0.00	6,125.00 6,125.00		Kingston Hotel Kingston Hotel	Yes Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		256	25/11/2022	2212-13846	0.00	7,350.00		Kingston Hotel	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/12/2022	2212-13847	0.00	13,135.36	R	KINGSTON NURSING HOME	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/12/2022	2212-13848	0.00	45,124.07		KINGSTON NURSING HOME	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Care Dementia	570 574	28/12/2022 28/12/2022	2212-13849 2212-13850	0.00	22,227.08 81,189.97		KINGSTON NURSING HOME KINGSTON NURSING HOME	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	28/12/2022	2212-13851	0.00	617.57		KINGSTON NURSING HOME	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Agency Payments	Services Provided By Other Las (Non WY)	525	20/12/2022	2212-13852	0.00	36,303.88		KINGSTON UPON HULL CITY COUNCIL	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	23/12/2022	2212-13853	0.00	30.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-13854 2212-13855	0.00	13,789.08 93.60		Kirby And Prince Ltd Kirby And Prince Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-13856	0.00	462.31		Kirby And Prince Ltd	No
Leeds City Council		Communities, Housing and Environment	Communities		Other Hired And Contracted Services	265	21/12/2022	2212-13857	0.00	15,000.00	R	Kirklees Citizens Advice and Law Centre	No
Leeds City Council		Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	19/12/2022	2212-13858		2,304,667.00		Kirklees Council	No
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Highways	Capital	OTHER COSTS Other Hired And Contracted Services	7 265	16/12/2022 02/12/2022	2212-13859 2212-13860	0.00	26,753.00 90.00		Kirkstall Bridge Ltd Kirkstall Forge Inv Property I Landlord	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/12/2022	2212-13861	0.00	9,582.70		KIRKSTALL ST STEPHENS PRE SCHOOL	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/12/2022	2212-13862	0.00	800.00		KIRKSTALL ST STEPHENS PRE SCHOOL	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/12/2022	2212-13863	0.00	1,616.92		KIRKSTALL ST STEPHENS PRE SCHOOL	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/12/2022	2212-13864	0.00	378.00		KIRKSTALL ST STEPHENS PRE SCHOOL	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	07/12/2022 16/12/2022	2212-13865 2212-13866	0.00	3,216.67 132.00		KIRKSTALL ST STEPHENS PRE SCHOOL KIRKSTALL ST STEPHENS PRE SCHOOL	No No
Leeds City Council		Strategic Accounts	Miscellaneous	Supplies and Services		227	28/12/2022	2212-13867	0.00	300.00		Kirkstall Valley Development Trust	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-13868	0.00	1,390.72		KIRKWOOD	No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	28/12/2022 28/12/2022	2212-13869 2212-13870	0.00	1,317.09 1,390.72		KIRKWOOD KIRKWOOD	No No
Leeds City Council Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/12/2022	2212-13871	0.00	1,390.72		Kirsten Nokling	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/12/2022	2212-13872	0.00	176.40		Kirsten Nokling	No
Leeds City Council		City Development	Recreation	Supplies and Services		277	30/12/2022	2212-13873	0.00	200.00		Kirstin Webb	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	02/12/2022	2212-13874 2212-13875	0.00	372.84 54.60		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/12/2022	2212-13876	0.00	466.05		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2212-13877	0.00	175.50		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-13878	0.00	117.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-13879	0.00	1,044.37		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-13880 2212-13881	0.00	466.05 932.10		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/12/2022	2212-13882	0.00	175.50		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-13883	0.00	689.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		248	14/12/2022	2212-13884	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council		Insurance City Development	Insurance Recreation	Supplies and Services		248 265	14/12/2022	2212-13885	0.00	0.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/12/2022 23/12/2022	2212-13886 2212-13887	0.00	930.00 534.75		Kirsty Midgley Kirsty Midgley	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-13888	0.00	233.02		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-13889	0.00	46.80) R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-13890	0.00	772.83		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-13891 2212-13892	0.00	233.02 87.75		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount		apital Or Beneficiary Name tevenue	Procurement Card
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	Code 511	07/12/2022	2212-13893	0.00	271.53 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	02/12/2022	2212-13894	0.00	84.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	09/12/2022 16/12/2022	2212-13895 2212-13896	0.00 0.00	84.20 R 84.20 R		No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	23/12/2022	2212-13897	0.00	84.20 R		No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/12/2022	2212-13898	0.00	34,432.16 R		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services		Operational Materials Other Hired And Contracted Services	205 265	10/11/2022 05/12/2022	2212-13899 2212-13900	0.00 0.00	205.00 R 120.00 R		Yes No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	05/12/2022	2212-13901	0.00	16.00 R		No
Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/12/2022	2212-13902	0.00	567.00 R	Kitching Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	08/12/2022 08/12/2022	2212-13903 2212-13904	0.00 0.00	1,300.00 R 210.00 R		No No
Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/12/2022	2212-13905	0.00	5,878.48 R		No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305		2212-13906	0.00	275.75 R		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	28/12/2022 28/12/2022	2212-13907 2212-13908	0.00	13,366.74 R 205.84 R		No No
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		205	15/12/2022	2212-13909	0.00	375.00 R		No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570		2212-13910	0.00	1,113.60 R		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health City Development	Services For Older People - 65 And Over Economic Development	Agency Payments Capital	Nursing Home OTHER COSTS	570 7	28/12/2022 02/12/2022	2212-13911 2212-13912	0.00 0.00	1,113.60 R 407.00 C		No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Other Hired And Contracted Services	265	29/12/2022	2212-13913	0.00	-8,855.00 R	KOMPAN LTD	No
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care		Operational Furniture And Equipment	203 511	29/12/2022 02/12/2022	2212-13914 2212-13915	0.00	12,513.76 R 466.05 R		No No
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/12/2022	2212-13915	0.00	54.60 R		No No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/11/2022	2212-13917	0.00	17.82 R	R Korubor	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		External Income	Waste & Cleaning Services Bought In Professional Services	936 277	08/12/2022	2212-13918 2212-13919	0.00 0.00	30.80 R 18.00 R		No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277	07/12/2022 07/12/2022	2212-13919	0.00	18.00 R		No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/12/2022	2212-13921	0.00	36.00 R	kristine Norkus	No
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services	277 277	07/12/2022 07/12/2022	2212-13922 2212-13923	0.00	18.00 R 18.00 R		No No
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277	07/12/2022	2212-13923	0.00	47.00 R		No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-13925	0.00	18.00 R	Krystal Cheung	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-13926 2212-13927	0.00	30.30 R		No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277		2212-13927	0.00	27.00 R 17.40 R		No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	21/12/2022	2212-13929	0.00	21.00 R		No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-13930	0.00	18.00 R		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Food & Drink	277 231	21/12/2022 26/11/2022	2212-13931 2212-13932	0.00	18.00 R 9.43 R		No Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		202	30/12/2022	2212-13933	0.00	49.00 R	KUDU PRODUCTS LTD	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	07/12/2022	2212-13934	0.00	211.18 R		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Children and Families	Communities Social Care	Appropriations	Well Being Small Grants Projects Leaving Care Allowances	228 634	16/12/2022 23/12/2022	2212-13935 2212-13936	0.00 0.00	372.00 R 20.00 R		No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/12/2022	2212-13937	0.00	51.05 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550 277	22/12/2022	2212-13938	0.00	300.00 R		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277	07/12/2022 21/12/2022	2212-13939 2212-13940	0.00 0.00	49.50 R 36.00 R		No No
Leeds City Council	31/12/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	29/12/2022	2212-13941	0.00	94.17 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	02/12/2022	2212-13942 2212-13943	0.00 0.00	866.37 R 140.40 R		No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/12/2022 07/12/2022	2212-13943	0.00	814.61 R		No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-13945	0.00	699.07 R		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-13946 2212-13947	0.00 0.00	87.75 R 652.47 R		No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-13948	0.00	233.02 R		No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-13949	0.00	233.02 R		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Children and Families	HRA Housing Leeds Social Care	Capital Agency Payments	OTHER COSTS Section 17	7 551	01/12/2022 02/12/2022	2212-13950 2212-13951	0.00 0.00	80.00 C 79.20 R		No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	09/12/2022	2212-13952	0.00	79.20 R		No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	16/12/2022	2212-13953	0.00	79.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Communities, Housing and Environment	Learning Renefits Wilefare and Poverty	Supplies and Services	Grant Related Expenditure	202 290	24/11/2022 05/12/2022	2212-13954 2212-13955	0.00 0.00	99.00 R 841.50 R		Yes No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Grant Related Expenditure	290	05/12/2022	2212-13956	0.00	841.50 R	Lake Victoria Social Enterprise	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Grant Related Expenditure	290	16/12/2022	2212-13957	0.00	841.50 R		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Strategic Landlord	Asset Management Services Housing Management	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	01/12/2022 01/12/2022	2212-13958 2212-13959	0.00 0.00	98.50 R 98.50 R		No No
Leeds City Council	31/12/2022	Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	02/12/2022	2212-13960	0.00	87.00 R	Land Registry (Online)	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services Legal Disbursements	265	02/12/2022	2212-13961	0.00	54.00 R		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Strategic Landlord	Asset Management Services Housing Management	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	05/12/2022 05/12/2022	2212-13962 2212-13963	0.00 0.00	32.50 R 32.50 R		No No
Leeds City Council	31/12/2022	Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	05/12/2022	2212-13964	0.00	54.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Strategic Landlord	Asset Management Services Housing Management	Internal Recharges Internal Recharges		411 411	06/12/2022 06/12/2022	2212-13965 2212-13966	0.00	32.00 R 32.00 R		No No
Leeds City Council		City Development	Highways		Other Hired And Contracted Services	265	06/12/2022	2212-13967	0.00	36.00 R		No No
Leeds City Council	31/12/2022	Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	06/12/2022	2212-13968	0.00	45.00 R	Land Registry (Online)	No
Leeds City Council		Communities, Housing and Environment			Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2212-13969 2212-13970	0.00 0.00	63.00 R 48.00 R		No No
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Planning & Sustainable Development		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2212-13970	0.00	48.00 R 9.00 R		No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/12/2022	2212-13972	0.00	6.00 R	Land Registry (Online)	No
Leeds City Council	31/12/2022		Legal Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/12/2022 06/12/2022	2212-13973 2212-13974	0.00 0.00	21.00 R 33.00 R		No No
Leeds City Council Leeds City Council		Adults and Health City Development	Social Services Support Services Highways		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/12/2022	2212-13974	0.00	33.00 R 6.00 R		No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/12/2022	2212-13976	0.00	3.00 R	Land Registry (Online)	No
Leeds City Council		City Development	Asset Management Services		Computer Software & Equipment	214	06/12/2022	2212-13977 2212-13978	0.00	24.00 R 54.00 R		No No
Leeds City Council Leeds City Council		City Development City Development	Planning & Sustainable Development Asset Management Services	Supplies and Services Internal Recharges	Other Hired And Contracted Services Legal Disbursements	265 411		2212-13978	0.00	62.00 R		No No
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	08/12/2022	2212-13980	0.00	62.00 R	Land Registry (Online)	No
Leeds City Council	31/12/2022		Revenues		Other Hired And Contracted Services	265 411	08/12/2022	2212-13981 2212-13982	0.00	84.00 R 28.50 R		No No
Leeds City Council Leeds City Council		City Development Strategic Landlord	Asset Management Services Housing Management	Internal Recharges Internal Recharges		411 411		2212-13982	0.00	28.50 R 28.50 R		No No
Leeds City Council		Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265		2212-13984	0.00	60.00 R		No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	12/12/2022	2212-13985	0.00	67.50		Land Registry (Online)	No
Leeds City Council		Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	12/12/2022	2212-13986	0.00	67.50		Land Registry (Online)	No
Leeds City Council Leeds City Council		Resources City Development	Revenues Asset Management Services		Other Hired And Contracted Services Legal Disbursements	265 411	12/12/2022 13/12/2022	2212-13987 2212-13988	0.00 0.00	84.00 51.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management		Legal Disbursements	411	13/12/2022	2212-13989	0.00	51.00		Land Registry (Online)	No
Leeds City Council	31/12/2022	Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	13/12/2022	2212-13990	0.00	72.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	13/12/2022	2212-13991	0.00	54.00		Land Registry (Online)	No
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support Planning & Sustainable Development		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/12/2022 13/12/2022	2212-13992 2212-13993	0.00 0.00	42.00 15.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment			Other Hired And Contracted Services Other Hired And Contracted Services	265	13/12/2022	2212-13993	0.00	6.00		Land Registry (Online)	No
Leeds City Council	31/12/2022	Resources	Legal Services		Other Hired And Contracted Services	265	13/12/2022	2212-13995	0.00	42.00		Land Registry (Online)	No
Leeds City Council	31/12/2022	Resources	Legal Services		Other Hired And Contracted Services	265	13/12/2022	2212-13996	0.00	12.00		Land Registry (Online)	No
Leeds City Council	31/12/2022	Adults and Health	Social Services Support Services		Other Hired And Contracted Services	265 206	13/12/2022	2212-13997 2212-13998	0.00	39.00		Land Registry (Online) Land Registry (Online)	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment	Highways Parks and Countryside		Books & Audio-Visual Materials Other Hired And Contracted Services	265	13/12/2022 13/12/2022	2212-13999	0.00	6.00 6.00		Land Registry (Online)	No No
Leeds City Council		City Development	Asset Management Services		Computer Software & Equipment	214	13/12/2022	2212-14000	0.00	24.00		Land Registry (Online)	No
Leeds City Council	31/12/2022	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	13/12/2022	2212-14001	0.00	48.00		Land Registry (Online)	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	16/12/2022	2212-14002	0.00	4,150.00		Landform Surveys Limited	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Agency Payments Supplies and Services		580 204	28/12/2022 02/12/2022	2212-14003 2212-14004	0.00 0.00	5,391.87 219.22		Landona House Ltd Landscape & Light Photography	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		204	02/12/2022	2212-14005	0.00	451.30		Landscape & Light Photography	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		204	07/12/2022	2212-14006	0.00	541.20		Landscape & Light Photography	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Operational Materials	205	24/11/2022	2212-14007 2212-14008	0.00	546.25		Landscape Supply Compa	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Premises	Operational Furniture And Equipment First Aid Requisites	203 128	21/12/2022 21/12/2022	2212-14008	0.00 0.00	227.29 33.40		Landscape Supply Company Landscape Supply Company	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	21/12/2022	2212-14010	0.00	143.45		Landscape Supply Company	No
Leeds City Council	31/12/2022	Adults and Health	Social Services Support Services	Employees	Training & Development	70	16/12/2022	2212-14011	0.00	13.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-14012	0.00	2,247.04		Langley House Trust	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Communities, Housing and Environment	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation Other Hired And Contracted Services	569 265	28/12/2022 02/12/2022	2212-14013 2212-14014	0.00 0.00	2,247.04 308.66		Langley House Trust Language Line Solutions	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	02/12/2022	2212-14015	0.00	1,336.09		Language Line Solutions	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access		Other Hired And Contracted Services	265	02/12/2022	2212-14016	0.00	417.72	R	Language Line Solutions	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	02/12/2022	2212-14017	0.00	1,386.74		Language Line Solutions	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/12/2022 09/12/2022	2212-14018 2212-14019	0.00 0.00	102.17 3,592.92		Language Line Solutions Language Line Solutions	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services Other Hired And Contracted Services	265	09/12/2022	2212-14019	0.00	1,050.63		Language Line Solutions	No
Leeds City Council		Communities, Housing and Environment		Supplies and Services	Other Hired And Contracted Services	265	30/12/2022	2212-14021	0.00	176.51		Language Line Solutions	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	30/12/2022	2212-14022	0.00	1,755.83		Language Line Solutions	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/12/2022	2212-14023 2212-14024	0.00	322.53 128.08		Language Line Solutions	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Other Hired And Contracted Services Other Hired And Contracted Services	265	30/12/2022 30/12/2022	2212-14024	0.00	1,370.77		Language Line Solutions Language Line Solutions	No
Leeds City Council		Communities, Housing and Environment		Premises	Grounds Maintenance Work	111	02/12/2022	2212-14026	0.00	25,698.00		LANGUARD LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Grounds Maintenance Work	111	30/12/2022	2212-14027	0.00	18,784.72		LANGUARD LTD	No
Leeds City Council	31/12/2022 31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 266	09/12/2022 14/12/2022	2212-14028 2212-14029	0.00 0.00	3,000.00 445.00		Lanpro Services Ltd LARAC Ltd	No No
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services		266	14/12/2022	2212-14029	0.00	445.00		LARAC Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-14031	0.00	9,256.76		L'Arche Preston	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-14032	0.00	9,256.76		L'Arche Preston	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Residential	580 580	07/12/2022 07/12/2022	2212-14033 2212-14034	0.00 0.00	2,066.94		LARCHFIELD RESIDENTIAL HOME LARCHFIELD RESIDENTIAL HOME	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/12/2022	2212-14034	0.00	13,078.29		LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-14036	0.00	26,409.81		LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	07/12/2022	2212-14037	0.00	8,760.68		LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 31/12/2022	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments	Residential Residential	580 580	07/12/2022 28/12/2022	2212-14038 2212-14039	0.00 0.00	4,440.20 2,076.20		LARCHFIELD RESIDENTIAL HOME LARCHFIELD RESIDENTIAL HOME	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential	580	28/12/2022	2212-14039	0.00	20,754.88		LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-14041	0.00	15,058.59		LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022	2212-14042	0.00	25,589.30		LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments	Residential Residential	580 580	28/12/2022 28/12/2022	2212-14043 2212-14044	0.00 0.00	8,760.68 4,440.20		LARCHFIELD RESIDENTIAL HOME LARCHFIELD RESIDENTIAL HOME	No No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments Agency Payments	Contact	548	24/11/2022	2212-14044	0.00	25.50		Laserzone	Yes
Leeds City Council	31/12/2022	Strategic Landlord	HRA Council Housing Growth Programme	Capital	INTERNAL FEES	6	20/12/2022	2212-14046	0.00	54,853.00		LATCH LTD	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Computer Software & Equipment	214	08/11/2022	2212-14047	0.00	35.00		Later.Com Instagram	Yes
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-14048 2212-14049	0.00 0.00	271.53 271.53		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/12/2022 02/12/2022	2212-14049	0.00	466.05		REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	19/12/2022	2212-14051	0.00	486.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care		General Amenity For Clients/Residents	285	23/12/2022	2212-14052	0.00	20.57		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Transport	Public Transport Expenses Contact	310 548	23/12/2022 08/12/2022	2212-14053 2212-14054	0.00 0.00	16.40 20.69		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	546 511	02/12/2022	2212-14054	0.00	1,165.12		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	14/12/2022	2212-14056	0.00	222.00		Laura J Davies	No
Leeds City Council		City Development	Libraries, Arts & Heritage		Contributions To Extended Facilities	271	14/12/2022	2212-14057	0.00	600.00		Laura J Davies	No
Leeds City Council	31/12/2022 31/12/2022	Children and Families	Social Care Commercial Services	Agency Payments	Direct Work Other Hired And Contracted Services	549 265		2212-14058 2212-14059	0.00 0.00	85.00 422.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022	Resources Resources	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/12/2022	2212-14059	0.00	453.00		REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549		2212-14061	0.00	18.99		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	13/12/2022	2212-14062	0.00	18.99	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	13/12/2022	2212-14063	0.00	30.80		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Placement Support 16 Plus Top Up Allowance	550 625	20/12/2022 21/12/2022	2212-14064 2212-14065	0.00 0.00	46.00 20.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care	Appropriations Agency Payments	Placement Support	550	21/12/2022	2212-14065	0.00	76.20		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	22/12/2022	2212-14067	0.00	17.35	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/12/2022	2212-14068	0.00	41.05		REDACTED PERSONAL DATA	No
Leeds City Council		Resources City Dayslanmant	Commercial Services		Other Hired And Contracted Services	265	19/12/2022	2212-14069	0.00	206.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		City Development City Development	Recreation Libraries, Arts & Heritage	External Income Supplies and Services	Sporting & Other Recreational Fees Other Hired And Contracted Services	928 265	02/12/2022 16/12/2022	2212-14070 2212-14071	0.00 0.00	24.00 1,329.00		Laura Turner	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/12/2022	2212-14072	0.00	20.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	09/12/2022	2212-14073	0.00	39.50	R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/12/2022	2212-14074	0.00	1,733.64		Laurel Bank Care Home	No
Leeds City Council Leeds City Council		Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Agency Payments	Nursing Home Allowances	570 546	28/12/2022 05/12/2022	2212-14075 2212-14076	0.00 0.00	1,733.64 138.41		Laurel Bank Care Home REDACTED PERSONAL DATA	No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital C	or Beneficiary Name	Procurement Card
Leeds City Council		ironment Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	22/12/2022	2212-14077	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Service	Contact es Non-Recurring Grants	548 227	08/12/2022 29/12/2022	2212-14078 2212-14079	0.00	75.00 95.00		REDACTED PERSONAL DATA Laurence Inman	No No
Leeds City Council as Accountable Body	31/12/2022 City Development 31/12/2022 Social Services Pooled Budgets		Agency Payments	*** No Description ***	546	01/12/2022	2212-14079	0.00	108.00		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	*** No Description ***	546	01/12/2022	2212-14081	0.00	108.00) R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets		Agency Payments Agency Payments	*** No Description *** *** No Description ***	546 546	12/12/2022 28/12/2022	2212-14082 2212-14083	0.00	54.00 189.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 Social Services Pooled Budgets 31/12/2022 Children and Families	Social Care	Supplies and Service		231	03/11/2022	2212-14083	0.00	211.26		Lavazza Pro	Yes
Leeds City Council	31/12/2022 Resources	Shared Services	Employees	Recruitment Advertising	80	23/12/2022	2212-14085	0.00	1,195.00) R	Law Society	No
Leeds City Council	31/12/2022 Insurance	Insurance		es Insurance Claims	248	21/12/2022	2212-14086	0.00	360.00		Law Together REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Resources	Social Care Leeds Building Services	Appropriations Supplies and Service	Leaving Care Allowances es Operational Materials	634 205	14/12/2022 06/12/2022	2212-14087 2212-14088	0.00 0.00	71.09 188.9		LAWCRIS PANEL PRODUCTS LIMITED	No No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		es Operational Materials	205	09/12/2022	2212-14089	0.00	75.58	3 R	LAWCRIS PANEL PRODUCTS LIMITED	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		es Operational Materials	205	16/12/2022	2212-14090	0.00	151.16		LAWCRIS PANEL PRODUCTS LIMITED	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Children and Families	Leeds Building Services Social Care	Agency Payments	es Operational Materials Contact	205 548	23/12/2022 29/11/2022	2212-14091 2212-14092	0.00	32.40 3.09		LAWCRIS PANEL PRODUCTS LIMITED Lawnswood Arms (Adel)	No Yes
Leeds City Council		ironment Environmental Action (City Centre)		es Other Hired And Contracted Services	265	02/12/2022	2212-14093	0.00	92.50		Lawson Hardwick Limited	No
Leeds City Council	31/12/2022 Children and Families	Social Care		es Operational Furniture And Equipment	203	16/12/2022	2212-14094	0.00	115.50		Lawson Hardwick Limited	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Adults and Health	Shared Services Service Strategy	Supplies and Service Supplies and Service	es Other Hired And Contracted Services	212 265	23/12/2022 23/12/2022		0.00	443.25 270.00		Lawson Hardwick Limited Lawson Hardwick Limited	No No
Leeds City Council	31/12/2022 Resources	Human Resources	Employees	Agency Staff	8	29/12/2022	2212-14097	0.00	76.8	5 R	Lawson Hardwick Limited	No
Leeds City Council	31/12/2022 Resources	Human Resources Recreation	Employees	Agency Staff	8 928	29/12/2022	2212-14098	0.00	78.00		Lawson Hardwick Limited REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Children and Families	Social Care	External Income Appropriations	Sporting & Other Recreational Fees Leaving Care Allowances	928 634	07/12/2022 15/12/2022	2212-14099 2212-14100	0.00	42.66 50.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Service		231	26/11/2022	2212-14101	0.00	17.5	5 R	Lba Starbucks-18101451	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	30/12/2022	2212-14102	0.00	4,160.7		LBG RE BLUESKY	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Env 31/12/2022 Children and Families	ironment Strategic Housing Partnership & Support Social Care	Appropriations	es Non-Recurring Grants Leaving Care Grants	227 635	07/12/2022 15/12/2022	2212-14103 2212-14104	0.00 0.00	11,500.00 108.00		LCCT REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-14105	0.00	271.53		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	13/12/2022		0.00	94.17		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Resources	Social Care Commercial Services	Agency Payments	Contact es Other Hired And Contracted Services	548 265	13/12/2022 01/12/2022		0.00	52.00 774.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-14109	0.00	699.0		REDACTED PERSONAL DATA	No
Leeds City Council		ironment Benefits, Wlefare and Poverty		es Grant Related Expenditure	290	28/12/2022	2212-14110	0.00	70.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Children and Families	Commercial Services Social Care	Supplies and Servic Agency Payments	es Other Hired And Contracted Services Semi-Supported Independent Living	265 529	19/12/2022 08/12/2022		0.00 0.00	231.00 4.320.90		REDACTED PERSONAL DATA Leaving Care Solutions Limited	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/12/2022		0.00	57.5		Leaving Care Solutions Limited	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Allowances	546	22/12/2022		0.00	196.4		Leaving Care Solutions Limited	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	28/12/2022 29/12/2022	2212-14115 2212-14116	0.00 0.00	4,464.93 4.320.90		Leaving Care Solutions Limited Leaving Care Solutions Limited	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/12/2022		0.00	4,320.90		Leaving Care Solutions Limited	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	29/12/2022	2212-14118	0.00	4,320.90) R	Leaving Care Solutions Limited	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Semi-Supported Independent Living	552 529	29/12/2022 29/12/2022	2212-14119 2212-14120	0.00 0.00	2,181.00 4,320.90		Leaving Care Solutions Limited Leaving Care Solutions Limited	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/12/2022		0.00	5,142.60		Leaving Care Solutions Limited	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	23/12/2022	2212-14122	0.00	1,564.29	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments	Direct Work Contact	549 548	09/12/2022 20/12/2022		0.00	37.50 26.99		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Agency Payments Agency Payments	Contact	548	22/12/2022		0.00	27.19		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Communities, Housing and Env	ironment Benefits, Wlefare and Poverty	Supplies and Service	es Grant Related Expenditure	290	19/12/2022	2212-14126	0.00	30.00) R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Communities, Housing and Env	ironment Waste Management ironment Strategic Housing Partnership & Support		es Recycling & Reuse Charges es Other Hired And Contracted Services	234 265	01/12/2022 12/12/2022		0.00 0.00	1,562.84 314.34		LEEDS & MOORTOWN FURNITURE STORE Leeds & Yorkshire Housing Association	No No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Env 31/12/2022 Strategic Accounts	Miscellaneous		es Non-Recurring Grants	227	05/12/2022		0.00	250.00		Leeds African Communities Network	No
Leeds City Council	31/12/2022 Strategic Accounts	Miscellaneous	Supplies and Service	es Non-Recurring Grants	227	22/12/2022	2212-14130	0.00	400.00) R	Leeds African Communities Network	No
Leeds City Council	31/12/2022 Strategic Accounts 31/12/2022 Children and Families	Miscellaneous Social Care		es Non-Recurring Grants Section 17	227 551	28/12/2022 02/11/2022	2212-14131 2212-14132	0.00 0.00	250.00 10.00		Leeds African Communities Network Leeds And Moortown Furnit	No Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments Agency Payments	Section 17 Section 17	551	03/11/2022		0.00	10.00		Leeds And Moortown Furnit	Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Miscellaneous Transport Related Costs	324	07/11/2022	2212-14134	0.00	10.00) R	Leeds And Moortown Furnit	Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Miscellaneous Transport Related Costs	324	07/11/2022 08/11/2022	2212-14135	0.00	10.00 8.33		Leeds And Moortown Furnit Leeds And Moortown Furnit	Yes
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Env 31/12/2022 Adults and Health	ironment Benefits, Wlefare and Poverty Services For Adults Under 65 Mental/Dis	Supplies and Service Transport	es Grant Related Expenditure Miscellaneous Transport Related Costs	290 324	15/11/2022	2212-14136 2212-14137	0.00 0.00	-10.00		Leeds And Moortown Furnit Leeds And Moortown Furnit	Yes Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Miscellaneous Transport Related Costs	324	18/11/2022	2212-14138	0.00	10.00) R	Leeds And Moortown Furnit	Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Miscellaneous Transport Related Costs	324	18/11/2022	2212-14139	0.00	10.00		Leeds And Moortown Furnit	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Communities, Housing and Env	Social Care ironment Benefits, Wlefare and Poverty	Appropriations Supplies and Service	Leaving Care Allowances es Grant Related Expenditure	634 290	21/11/2022 21/11/2022		0.00	10.00 8.33		Leeds And Moortown Furnit Leeds And Moortown Furnit	Yes Yes
Leeds City Council	31/12/2022 Communities, Housing and Env	ironment Benefits, Wlefare and Poverty	Supplies and Service	es Grant Related Expenditure	290	21/11/2022	2212-14142	0.00	8.33	3 R	Leeds And Moortown Furnit	Yes
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	01/12/2022	2212-14143	0.00	1,813.1		LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets		Agency Payments Agency Payments	Residential Residential	580 580	01/12/2022 01/12/2022	2212-14144 2212-14145	0.00 0.00	1,813.15 1,813.15		LEEDS AND YORK PARTNERSHIP NHS FT LEEDS AND YORK PARTNERSHIP NHS FT	No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	01/12/2022	2212-14146	0.00	1,813.1	5 R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets		Agency Payments	Residential	580 580	01/12/2022		0.00	1,813.1		LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets		Agency Payments Agency Payments	Residential Day Centre	564	01/12/2022 15/12/2022	2212-14148 2212-14149	0.00	1,359.86 3,991.45		LEEDS AND YORK PARTNERSHIP NHS FT LEEDS AND YORK PARTNERSHIP NHS FT	No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/12/2022	2212-14150	0.00	755.84	l R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets		Agency Payments	Home Care	568	28/12/2022	2212-14151	0.00	1,511.68		LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Home Care	564 568	28/12/2022 28/12/2022	2212-14152 2212-14153	0.00	3,991.45 4,862.3		LEEDS AND YORK PARTNERSHIP NHS FT LEEDS AND YORK PARTNERSHIP NHS FT	No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets		Agency Payments	Home Care	568		2212-14154	0.00	5,798.23		LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551	18/11/2022		0.00	150.00		Leeds Apartments Co	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	21/11/2022 24/11/2022		0.00 0.00	475.00 450.00) R	Leeds Apartments Co Leeds Apartments Co	Yes Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551	25/11/2022	2212-14158	0.00	-150.00) R	Leeds Apartments Co	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551	28/11/2022	2212-14159	0.00	400.00		Leeds Apartments Co	Yes
Leeds City Council Leeds City Council	31/12/2022 Strategic Accounts 31/12/2022 Strategic Landlord	Miscellaneous Housing Management		es Non-Recurring Grants es Grants To Voluntary Organisations	227 293	19/12/2022 20/12/2022		0.00 0.00	100.00 900.00		Leeds Asylum Seeker Support Network Leeds Athletic	No No
Leeds City Council	31/12/2022 Strategic Landiord 31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	02/12/2022		0.00	827.40		LEEDS AUTISM SERVICES	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2022	2212-14163	0.00	759.32	2 R	LEEDS AUTISM SERVICES	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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		2212-14164 2212-14165	0.00 0.00	1,070.88 1,784.80		LEEDS AUTISM SERVICES LEEDS AUTISM SERVICES	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis		es Other Hired And Contracted Services	265		2212-14165	0.00	1,070.88		LEEDS AUTISM SERVICES	No
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	08/12/2022	2212-14167	0.00	822.78	3 R	LEEDS AUTISM SERVICES	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/12/2022	2212-14168	0.00	6,398.6	ł R	LEEDS AUTISM SERVICES	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	Beneficiary Name	Procurement Card
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Home Care	Code 568	08/12/2022	2212-14169	0.00	1,695.56		LEEDS AUTISM SERVICES	No
Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	08/12/2022	2212-14170	0.00	535.44		LEEDS AUTISM SERVICES LEEDS AUTISM SERVICES	No
Leeds City Council Leeds City Council as Accountable Body		Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568	08/12/2022 08/12/2022	2212-14171 2212-14172	0.00	1,119.00 99,806.01		LEEDS AUTISM SERVICES LEEDS AUTISM SERVICES	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	08/12/2022	2212-14173	0.00	1,606.56	R	LEEDS AUTISM SERVICES	No
Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Assessment And Care Management	Agency Payments	Day Centre Home Care	564 568	08/12/2022 08/12/2022	2212-14174 2212-14175	0.00	1,874.32 1,272.48		LEEDS AUTISM SERVICES LEEDS AUTISM SERVICES	No No
Leeds City Council Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	16/12/2022	2212-14175	0.00	1,784.80		LEEDS AUTISM SERVICES LEEDS AUTISM SERVICES	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	SEN Placements	566	16/12/2022	2212-14177	0.00	1,606.56	R	LEEDS AUTISM SERVICES	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	11/11/2022	2212-14178	0.00	1.90		Leeds Beckett Universi	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment City Development	Markets & City Centre Management	Transport Supplies and Services	Car Parking Fees Publication And Promotion	312 267	11/11/2022 11/11/2022	2212-14179 2212-14180	0.00	5.00 4.08		Leeds Beckett Universi Leeds Beckett Universi	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Public Health	Employees	Training & Development	70	08/12/2022	2212-14181	0.00	3,611.00	R	LEEDS BECKETT UNIVERSITY	No
Leeds City Council		City Development	Highways	Employees	Training & Development	70	08/12/2022	2212-14182	0.00	6,166.40		LEEDS BECKETT UNIVERSITY	No
Leeds City Council Leeds City Council		Adults and Health City Development	Public Health Highways	Employees Employees	Training & Development Training & Development	70 70	08/12/2022 08/12/2022	2212-14183 2212-14184	0.00	1,666.80 6,166.40		LEEDS BECKETT UNIVERSITY LEEDS BECKETT UNIVERSITY	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Training & Development	70	08/12/2022	2212-14185	0.00	800.00		LEEDS BECKETT UNIVERSITY	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Agency Payments	Services Rendered By Other Organisations	511	16/12/2022	2212-14186	0.00	5,616.68		LEEDS BECKETT UNIVERSITY	No
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Advertising	230 211	20/12/2022 02/12/2022	2212-14187 2212-14188	0.00	480.00 300.00		LEEDS BECKETT UNIVERSITY Leeds Beckett University Students Union	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	30/12/2022	2212-14189	0.00	19,761.41		LEEDS BLACK ELDERS ASSOCIATION	No
Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage		Bought In Professional Services	277 626	09/12/2022	2212-14190	0.00	1,290.00		Leeds Carpet Fitters	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment	Social Care Benefits, Wlefare and Poverty	Appropriations Supplies and Services	Direct Payments Grant Related Expenditure	290	19/12/2022 12/12/2022	2212-14191 2212-14192	0.00	1,125.45 490,000.00		Leeds Centre For Integrated Living Leeds Christian Community Trust	No No
Leeds City Council	31/12/2022	Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	12/12/2022	2212-14193	0.00	250.00	R	Leeds Christian Community Trust	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Grant Related Expenditure	290	28/12/2022	2212-14194	0.00	20,000.00		Leeds Christian Community Trust	No
Leeds City Council Leeds City Council		City Development City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services		276 276	02/12/2022 02/12/2022	2212-14195 2212-14196	0.00	17,560.00 8,800.00		Leeds City College Leeds City College	No No
Leeds City Council		City Development	Employment & Skills	Supplies and Services		276	02/12/2022	2212-14197	0.00	14,400.00	R	Leeds City College	No
Leeds City Council		City Development	Employment & Skills	Supplies and Services		276	02/12/2022	2212-14198	0.00	15,940.00	R	Leeds City College	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services		276 276	02/12/2022 08/12/2022	2212-14199 2212-14200	0.00	7,200.00 45,920.00		Leeds City College Leeds City College	No No
Leeds City Council	31/12/2022	City Development	Employment & Skills	Supplies and Services		276	21/12/2022	2212-14201	0.00	54,280.00		Leeds City College	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	01/11/2022	2212-14202	0.00	29.17		Leeds City Council	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Other Hired And Contracted Services Leaving Care Allowances	265 634	02/11/2022 08/11/2022	2212-14203 2212-14204	0.00	106.98 106.24		Leeds City Council Leeds City Council	Yes Yes
Leeds City Council		Children and Families	Social Care	Transport	Car Parking Fees	312	10/11/2022	2212-14204	0.00	13.50		Leeds City Council	Yes
Leeds City Council		Children and Families	Social Care	Transport	Car Parking Fees	312	10/11/2022	2212-14206	0.00	13.50		Leeds City Council	Yes
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/11/2022 21/11/2022	2212-14207 2212-14208	0.00	7.00 -5.00		Leeds City Council Leeds City Council	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care		Other Hired And Contracted Services	265	21/11/2022	2212-14209	0.00	72.50		Leeds City Council	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/11/2022	2212-14210	0.00	-10.00		Leeds City Council	Yes
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Asset Management Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/11/2022 21/11/2022	2212-14211 2212-14212	0.00	10.00 200.00		Leeds City Council Leeds City Council	Yes Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	21/11/2022	2212-14213	0.00	-7.00		Leeds City Council	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/11/2022	2212-14214	0.00	5.00	R	Leeds City Council	Yes
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Strategic Housing Partnership & Support Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/11/2022 22/11/2022	2212-14215 2212-14216	0.00	688.28 35.00		Leeds City Council Leeds City Council	Yes Yes
Leeds City Council Leeds City Council		City Development	Markets & City Centre Management		City Centre Enhancement	295	22/11/2022	2212-14210	0.00	70.00		Leeds City Council	Yes
Leeds City Council	31/12/2022	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2022	2212-14218	0.00	82.00	R	Leeds City Council	Yes
Leeds City Council	31/12/2022	Children and Families Communities, Housing and Environment	Social Care		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/11/2022 29/11/2022	2212-14219 2212-14220	0.00	42.00 10.50		Leeds City Council Leeds City Council	Yes Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment			Grant Related Expenditure	290	19/12/2022	2212-14220	0.00	60,000.00		Leeds City Credit Union - Welfare Fund	No
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	05/12/2022	2212-14222	0.00	326.41	R	LEEDS CITY CREDIT UNION LTD	No
Leeds City Council		Adults and Health	Assessment And Care Management Libraries, Arts & Heritage	Agency Payments External Income	Home Care Arts/Sports Facility Hire	568 920	19/12/2022 05/12/2022	2212-14223 2212-14224	0.00	250.00 -4,545.00		LEEDS CITY CREDIT UNION LTD LEEDS CIVIC ARTS GUILD	No No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage	External Income	Other cultural & rec fees & charges	920	05/12/2022	2212-14224	0.00	-4,545.00		LEEDS CIVIC ARTS GUILD	No
Leeds City Council		City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	05/12/2022	2212-14226	0.00	14,044.19	R	LEEDS CIVIC ARTS GUILD	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	05/12/2022	2212-14227	0.00	-338.75		LEEDS CIVIC ARTS GUILD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Transport Transport	External Hire -Permanent External Hire -Permanent	303 303	02/12/2022	2212-14228 2212-14229	0.00	411.66 559.00		LEEDS COMMERCIAL LTD LEEDS COMMERCIAL LTD	No No
Leeds City Council		Children and Families	Social Care	Transport	External Hire -Permanent	303	30/12/2022	2212-14230	0.00	411.66		LEEDS COMMERCIAL LTD	No
Leeds City Council		Children and Families	Social Care	Transport	External Hire -Permanent	303	30/12/2022	2212-14231	0.00	559.00		LEEDS COMMERCIAL LTD	No
Leeds City Council Leeds City Council		Adults and Health Children and Families	Assessment And Care Management Social Care	Agency Payments Supplies and Services	Home Care Training Allowances	568 257	07/12/2022 14/12/2022	2212-14232 2212-14233	0.00	7,500.00 638.00	R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Services Provided By Other NHS Bodies	522	14/12/2022	2212-14234	0.00	20,799.00		Leeds Community Healthcare Nhs Trust	No
Leeds City Council		Adults and Health	Other Generic Services		Bought In Professional Services	277	16/12/2022	2212-14235	0.00	20,290.00		Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Other Generic Services Services For Older People - 65 And Over	Supplies and Services Agency Payments	Bought In Professional Services Services Provided By Other NHS Bodies	277 522	16/12/2022 16/12/2022	2212-14236 2212-14237	0.00	26,490.00 60,318.00		Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	21/12/2022	2212-14238	0.00	44,100.00		Leeds Community Healthcare Nhs Trust	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	21/12/2022	2212-14239	0.00	769.17		Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council		Adults and Health	Public Health Public Health	Agency Payments Agency Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	21/12/2022 21/12/2022	2212-14240 2212-14241	0.00	489,691.67 44,100.00		Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Services Provided By Other NHS Bodies	522	21/12/2022	2212-14242	0.00	13,813.00		Leeds Community Healthcare Nhs Trust	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Services Provided By Other NHS Bodies	522	21/12/2022	2212-14243	0.00	20,128.00		Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	21/12/2022	2212-14244 2212-14245	0.00	58,373.00 64,528.00		Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526		2212-14246	0.00	744,561.67		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	'Well Being' Large Grants Projects	230		2212-14247	0.00	3,067.50		Leeds Community Homes	No
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care	Agency Payments	Contact 'Well Being' Large Grants Projects	548 230	02/12/2022	2212-14248 2212-14249	0.00	62.50 30.00		Leeds Community Spaces Leeds Community Spaces	No No
Leeds City Council		City Development	Highways	Employees	Basic Pay	1	02/12/2022 09/12/2022	2212-14249	0.00	100.00		Leeds Community Spaces Leeds Community Spaces	No
Leeds City Council	31/12/2022	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	09/12/2022	2212-14251	0.00	525.00	R	Leeds Community Spaces	No
Leeds City Council		Resources Children and Families	Democratic Services	Employees	Training & Development Contact	70 548	09/12/2022	2212-14252	0.00	12.50		Leeds Community Spaces	No No
Leeds City Council Leeds City Council		Strategic Landlord	Social Care Housing Management	Agency Payments Supplies and Services		548 255	14/12/2022 28/12/2022	2212-14253 2212-14254	0.00	75.00 25.00		Leeds Community Spaces Leeds Community Spaces	No No
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Supplies and Services	Hospitality	255	28/12/2022	2212-14255	0.00	25.00	R	Leeds Community Spaces	No
Leeds City Council		Strategic Accounts	Miscellaneous Postration		Non-Recurring Grants	227		2212-14256	0.00	100.00		Leeds Corinthians Rufc	No Yes
Leeds City Council Leeds City Council		City Development Children and Families	Recreation Learning Places	Supplies and Services Capital	CONSTRUCTION	231 3		2212-14257 2212-14258	0.00	2.15 331,936.77		Leeds Crown Point Shoppin LEEDS D&B ONE LIMITED	Yes No
Leeds City Council	31/12/2022	Children and Families	Other Education Schemes	Capital	CONSTRUCTION	3	22/12/2022	2212-14259	0.00	367,500.19	С	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/12/2022	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	22/12/2022	2212-14260	0.00	57,417.06	С	LEEDS D&B ONE LIMITED	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 Children and Families	Learning Places	Capital	CONSTRUCTION	3	23/12/2022		0.00	107,594.34	4 C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/12/2022 Children and Families	Learning Places	Capital	CONSTRUCTION	3	29/12/2022	2212-14262	0.00	300,026.61		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/12/2022 Resources	Shared Services		s Other Hired And Contracted Services	265 265	30/12/2022		0.00	35.00 355.81		Leeds Die Cutting Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environme 31/12/2022 Children and Families	nt Strategic Housing Partnership & Support Social Care	Premises	s Other Hired And Contracted Services Grounds Maintenance Work	200 111	21/12/2022 07/12/2022	2212-14264 2212-14265	0.00	495.00		Leeds Federated Housing Association Ltd Leeds GCM Ltd	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Premises	Grounds Maintenance Work	111	15/12/2022	2212-14266	0.00	325.00) R	Leeds GCM Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Service		231	21/11/2022	2212-14267	0.00	6.39		Leeds General Infirmar	Yes
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Public Health Public Health	Agency Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	02/12/2022 02/12/2022	2212-14268 2212-14269	0.00	110,374.00 38,925.00		Leeds General Practice Confederation Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health	Public Health	Agency Payments Agency Payments	Public Health Commissioned Services Public Health Commissioned Services	526	15/12/2022	2212-14269	0.00	13,576.00		Leeds General Practice Confederation Ltd Leeds General Practice Confederation Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Learn/Dis		s PFI Unitary Charges	278	29/12/2022		0.00	474,340.71		Leeds Independent Living Accommodation	No
Leeds City Council	31/12/2022 City Development	Highways	Capital	OTHER COSTS	7	29/12/2022	2212-14272	0.00	4,085.76		Leeds Involving People	No
Leeds City Council Leeds City Council	31/12/2022 City Development	Highways Services For Older People - 65 And Over	Capital	OTHER COSTS s Recurring & Major Grants Projects	7 229	29/12/2022	2212-14273	0.00	3,677.64 11,666.25		Leeds Involving People	No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Communities, Housing and Environme		Supplies and Service Agency Payments	Supporting Ppl - Block Gross Chargeable	514	30/12/2022 09/12/2022	2212-14274 2212-14275	0.00	134.16		Leeds Involving People LEEDS JEWISH HOUSING ASSOCIATION LIMITED	No No
Leeds City Council	31/12/2022 Adults and Health	Supporting People	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	09/12/2022	2212-14276	0.00	135.63		LEEDS JEWISH HOUSING ASSOCIATION LIMITED	No
Leeds City Council	31/12/2022 Strategic Accounts	Miscellaneous	Supplies and Service		227	19/12/2022	2212-14277	0.00	50.00		Leeds Jewish Representative Council Ltd	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential	580 568	07/12/2022	2212-14278 2212-14279	0.00	45,990.59 1,810.44		LEEDS JEWISH WELFARE BOARD	No No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 Adults and Health 31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care Home Care	568	07/12/2022 07/12/2022		0.00	1,429.13		Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/12/2022		0.00	-0.02		Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/12/2022	2212-14282	0.00	1,737.00		Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575 568	07/12/2022	2212-14283 2212-14284	0.00	521.12 1,023.08		Leeds Jewish Welfare Board	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	14/12/2022 14/12/2022		0.00	21,843.15		Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	14/12/2022	2212-14286	0.00	416.25		Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/12/2022		0.00	1,443.00		Leeds Jewish Welfare Board	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	21/12/2022		0.00	1,742.76		Leeds Jewish Welfare Board	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	21/12/2022 21/12/2022	2212-14289 2212-14290	0.00	1,023.08 19,630.61		Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	21/12/2022	2212-14291	0.00	444.01		Leeds Jewish Welfare Board	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/12/2022	2212-14292	0.00	-0.04	1 R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/12/2022	2212-14293	0.00	2,106.59		Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Home - Physical Disabl Residential	575 580	21/12/2022 28/12/2022	2212-14294 2212-14295	0.00	890.12 36,031.81		Leeds Jewish Welfare Board LEEDS JEWISH WELFARE BOARD	No No
Leeds City Council as Accountable Body	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Payments To Voluntary Organisations	561	30/12/2022		0.00	15,891.53		Leeds Jewish Welfare Board	No
Leeds City Council	31/12/2022 City Development	Recreation		s Non-Recurring Grants	227	01/12/2022		0.00	75.00		Leeds Lacrosse Club	No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage		s Other Hired And Contracted Services	265	16/12/2022	2212-14298	0.00	400.00		Leeds Lieder Ltd	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments	Direct Work Section 17	549 551	23/11/2022 10/11/2022	2212-14299	0.00	266.00 15.00		Leeds Marriott Hotel Foh Leeds Mencap	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Learning	Agency Payments Supplies and Service		277	01/12/2022		0.00	4,140.00		Leeds Mencap Ltd	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022		0.00	19,877.52		Leeds Mencap Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-14303	0.00	4,000.00		Leeds Mencap Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-14304	0.00	5,301.90		Leeds Mencap Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	02/12/2022 16/12/2022	2212-14305 2212-14306	0.00	1,341.00 542.65		Leeds Mencap Ltd Leeds Mencap Ltd	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	16/12/2022	2212-14307	0.00	44.00		Leeds Mencap Ltd	No
Leeds City Council	31/12/2022 Children and Families	Learning	Supplies and Service	s Bought In Professional Services	277	30/12/2022	2212-14308	0.00	6,300.00	R	Leeds Mencap Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-14309	0.00	932.10		LEEDS MENORAH SCHOOL	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-14310 2212-14311	0.00	16,329.67 319.05		Leeds Montessori School & Day Nursery Leeds Montessori School & Day Nursery	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-14311	0.00	1,900.76		Leeds Montessori School & Day Nursery	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	16/12/2022		0.00	73.33	3 R	Leeds Montessori School & Day Nursery	No
Leeds City Council	31/12/2022 Strategic Accounts	Miscellaneous		s Non-Recurring Grants	227	28/12/2022		0.00	850.00		Leeds Nightline	No
Leeds City Council	31/12/2022 Communities, Housing and Environme			s Grant Related Expenditure	290 265	14/12/2022	2212-14315	0.00	300,000.00 1,000.00		LEEDS OLDER PEOPLES FORUM LEEDS OLDER PEOPLES FORUM	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Social Services Support Services Public Health	Agency Payments	s Other Hired And Contracted Services Services Rendered By Voluntary Sector	505	28/12/2022 30/12/2022	2212-14316 2212-14317	0.00	10,000.00		Leeds Refugee Forum	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-14318	0.00	28,392.84		Leeds Road	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/12/2022		0.00	28,392.84		Leeds Road	No
Leeds City Council	31/12/2022 Strategic Accounts	Miscellaneous		s Non-Recurring Grants	227	05/12/2022	2212-14320	0.00	425.94		Leeds South And East Foodbank	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environme 31/12/2022 Adults and Health	Assessment And Care Management	Transport Service	s Other Hired And Contracted Services Public Transport Expenses	265 310	12/12/2022 02/12/2022		0.00	250.00 193.90		Leeds Swahili Cultural Community LEEDS TAXI OWNERS LIMITED	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	02/12/2022		0.00	88.39		LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	16/12/2022	2212-14324	0.00	15.83	3 R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	16/12/2022	2212-14325	0.00	225.79		LEEDS TAXI OWNERS LIMITED	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21/12/2022 28/12/2022		0.00	240.00 15,149.60		LEEDS TAXI OWNERS LIMITED LEEDS TAXI OWNERS LIMITED	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Private Hire	360	28/12/2022		0.00	-3,420.00		LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310	30/12/2022	2212-14329	0.00	298.10		LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	30/12/2022		0.00	73.44		LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	31/12/2022 Communities, Housing and Environme 31/12/2022 Communities, Housing and Environme		Transport	Public Transport Expenses	310 310	02/11/2022 04/11/2022		0.00	75.00 150.00		Leeds Tc Leeds Tc	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environme 31/12/2022 Communities, Housing and Environme		Transport Transport	Public Transport Expenses Public Transport Expenses	310	14/11/2022		0.00	75.00		Leeds TC	Yes
Leeds City Council	31/12/2022 Communities, Housing and Environme		Transport	Public Transport Expenses	310	17/11/2022		0.00	150.00		Leeds Tc	Yes
Leeds City Council	31/12/2022 Communities, Housing and Environme		Transport	Public Transport Expenses	310		2212-14335	0.00	75.00		Leeds Tc	Yes
Leeds City Council		nt Strategic Housing Partnership & Support	Supplies and Service		265	21/11/2022	2212-14336	0.00	85.90		Leeds To	Yes
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environme 31/12/2022 Communities, Housing and Environme	nt Communities nt Strategic Housing Partnership & Support	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	21/11/2022	2212-14337 2212-14338	0.00	75.00 40.00		Leeds Tc Leeds Tc	Yes Yes
Leeds City Council		nt Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	21/11/2022		0.00	40.00		Leeds Tc	Yes
Leeds City Council	31/12/2022 Communities, Housing and Environme	nt Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	24/11/2022	2212-14340	0.00	50.00	R	Leeds Tc	Yes
Leeds City Council		nt Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	24/11/2022	2212-14341	0.00	50.00	R	Leeds To	Yes
Leeds City Council Leeds City Council		nt Strategic Housing Partnership & Support nt Strategic Housing Partnership & Support	Transport	Public Transport Expenses Public Transport Expenses	310 310	29/11/2022 29/11/2022		0.00	40.00 40.00		Leeds Tc Leeds Tc	Yes Yes
Leeds City Council	31/12/2022 Confinding and Environme 31/12/2022 Children and Families	Social Care	Transport Appropriations	Leaving Care Allowances	634	29/11/2022		0.00	5.70		Leeds Teaching Hospita	Yes
Leeds City Council	31/12/2022 Resources	Facilities Management	Premises	Premises Security Services	162	02/12/2022	2212-14345	0.00	7,041.00	R	Leeds Teaching Hospitals NHS Trust	No
Leeds City Council	31/12/2022 Resources	Facilities Management	Premises	Premises Security Services	162	02/12/2022	2212-14346	0.00	28,055.00		Leeds Teaching Hospitals NHS Trust	No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Children and Families	Assessment And Care Management Social Care	Transport Transport	Car Parking Fees Car & Motorcycle Allowances	312 311	06/12/2022 15/12/2022		0.00	10,406.25 375.00		Leeds Teaching Hospitals NHS Trust	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 City Development	Social Care Libraries, Arts & Heritage	Transport Transport	Public Transport Expenses	311	15/12/2022		0.00	375.00 25.40		Leeds Teaching Hospitals NHS Trust Leeds Ticket Office	No Yes
Leeds City Council	31/12/2022 Children and Families	Learning		s Other Hired And Contracted Services	265	21/12/2022		0.00	1,275.00		Leeds Trinity University	No
Leeds City Council	31/12/2022 Children and Families	Learning	Supplies and Service	s Other Hired And Contracted Services	265	21/12/2022	2212-14351	0.00	850.00	R	Leeds Trinity University	No
Leeds City Council	31/12/2022 Children and Families	Learning	Supplies and Service	s Other Hired And Contracted Services	265	23/12/2022	2212-14352	0.00	2,125.00	ıк	Leeds Trinity University	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/11/2022	2212-14353	0.00	50.00		Leeds United Retail (Epo	Yes
Leeds City Council	31/12/2022 Communities, Housing and Environment			Other Hired And Contracted Services	265	16/11/2022	2212-14354	0.00	51.66		Leeds Urban Bike Park	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Communities, Housing and Environment	Social Care	Appropriations	Leaving Care Allowances Bought In Professional Services	634 277	21/11/2022 02/12/2022	2212-14355 2212-14356	0.00 0.00	18.39 65.00		Leeds Vets4pets Ltd Leeds Womens Aid	Yes No
Leeds City Council	31/12/2022 Communities, Housing and Environment			Bought In Professional Services	277	09/12/2022	2212-14357	0.00	76.00		Leeds Womens Aid	No
Leeds City Council	31/12/2022 Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	09/12/2022	2212-14358	0.00	4,680.00	R	Leeds Womens Aid	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 Communities, Housing and Environment		Agency Payments	Supporting PpI - Block Gross Chargeable Other Hired And Contracted Services	514 265	29/12/2022 30/12/2022	2212-14359 2212-14360	0.00 0.00	221,474.50 500.00		Leeds Womens Aid Leeds Womens Aid	No No
Leeds City Council	31/12/2022 Communities, Flodsing and Environment	Technology		Computer Software & Equipment	214	16/11/2022	2212-14361	0.00	265.00		Leeds.Theodi.Org	Yes
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	21/12/2022	2212-14362	0.00	240.00	R	Leep1	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	02/12/2022 09/12/2022	2212-14363 2212-14364	0.00 0.00	40.00 40.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	16/12/2022	2212-14365	0.00	40.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	23/12/2022	2212-14366	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	30/12/2022	2212-14367	0.00	40.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 City Development	Social Care Asset Management Services	Agency Payments Premises	Placement Support Rents	550 141	30/12/2022 16/12/2022	2212-14368 2212-14369	0.00 0.00	40.00 315,591.50		REDACTED PERSONAL DATA Legal & General Pensions Limited	No No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	09/12/2022	2212-14370	0.00	337.44	R	Legami Srl	No
Leeds City Council	31/12/2022 Children and Families	Social Care		General Amenity For Clients/Residents	285	05/11/2022	2212-14371	0.00	10.37		Legends Desserts & Burg	Yes
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Recreation Recreation		Bought In Professional Services Bought In Professional Services	277 277	02/12/2022 21/12/2022	2212-14372 2212-14373	0.00 0.00	270.00 230.00		Leo Van Leo Van	No No
Leeds City Council	31/12/2022 City Development	Recreation		Bought In Professional Services	277	30/12/2022	2212-14374	0.00	270.00		Leo Van	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-14375	0.00	43,306.80	R	Leodis Academies Trust	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022	2212-14376 2212-14377	0.00 0.00	26,815.80 18,570.30		Leodis Academies Trust LEODIS Academies Trust	No No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/12/2022	2212-14377	0.00	87,889.86		Leodis Academies Trust	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-14379	0.00	886.20	R	Leodis Academies Trust	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-14380	0.00	606.00		Leodis Academies Trust	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-14381 2212-14382	0.00 0.00	904.80 1,281.15		LEODIS Academies Trust Leodis Academies Trust	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-14383	0.00	549.00		Leodis Academies Trust	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-14384	0.00	117.00		Leodis Academies Trust	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511 511	02/12/2022	2212-14385	0.00 0.00	576.00 912.60		LEODIS Academies Trust Leodis Academies Trust	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/12/2022 07/12/2022	2212-14386 2212-14387	0.00	12,365.40		LEODIS Academies Trust	No No
Leeds City Council	31/12/2022 Children and Families	Learning		Other Hired And Contracted Services	265	16/12/2022	2212-14388	0.00	86.00		Leodis Academies Trust	No
Leeds City Council	31/12/2022 Children and Families	Learning		Other Hired And Contracted Services	265	22/12/2022	2212-14389	0.00	2,325.00		Leodis Academies Trust	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Learning Learning		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/12/2022 22/12/2022	2212-14390 2212-14391	0.00 0.00	1,771.50 1,635.00		Leodis Academies Trust Leodis Academies Trust	No No
Leeds City Council	31/12/2022 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	22/12/2022	2212-14391	0.00	4,186.62		Leodis Academies Trust	No
Leeds City Council	31/12/2022 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	07/12/2022	2212-14393	0.00	300.00		Leodis Community Project	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2022	2212-14394	0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Residential	580 580	07/12/2022 28/12/2022	2212-14395 2212-14396	0.00 0.00	19,745.28 17,125.60		Leonard Cheshire Leonard Cheshire	No No
Leeds City Council	31/12/2022 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	23/12/2022	2212-14397	0.00	125.31		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	09/12/2022	2212-14398	0.00	83.54		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-14399 2212-14400	0.00	27,051.21 388.80		Lesleys Private Day Nursery Lesleys Private Day Nursery	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-14401	0.00	9.00		Lesleys Private Day Nursery	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-14402	0.00	814.61	R	Lesleys Private Day Nursery	No
Leeds City Council	31/12/2022 Children and Families	Social Care Recreation	Agency Payments	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	07/12/2022	2212-14403	0.00	1,587.45 180.00		Lesleys Private Day Nursery Let's Do More CIC	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265	22/12/2022 05/12/2022	2212-14404 2212-14405	0.00 0.00	900.00		Lets by Avenue	No No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	02/11/2022	2212-14406	0.00	10.54	R	Letsenhance.lo	Yes
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	08/12/2022	2212-14407	0.00	1,650.00		Lewis Render	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 City Development	Legal Services Libraries, Arts & Heritage		Books & Audio-Visual Materials Other Hired And Contracted Services	206 265	02/12/2022 22/12/2022	2212-14408 2212-14409	0.00	2,062.00		LEXISNEXIS LEYLAND BAND	No No
Leeds City Council	31/12/2022 Resources	Strategy and Improvement	Supplies and Services		226	01/12/2022	2212-14410	0.00	250.00		LG Comms 2018 Ltd	No
Leeds City Council	31/12/2022 Resources	Shared Services		Other Hired And Contracted Services	265	15/12/2022	2212-14411	0.00	408.81		LGP PRINT LTD	No
Leeds City Council	31/12/2022 City Development 31/12/2022 Strategic Landlord	Recreation Property and Contracts	External Income Premises	Sporting & Other Recreational Fees General Maintenance	928 104	13/12/2022	2212-14412 2212-14413	0.00 0.00	25.95 4,382.10		REDACTED PERSONAL DATA Liberty Gas Group Limited	No No
Leeds City Council Leeds City Council	31/12/2022 Strategic Landlord 31/12/2022 Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107	01/12/2022 01/12/2022	2212-14413	0.00	9,035.26		Liberty Gas Group Limited Liberty Gas Group Limited	No
Leeds City Council	31/12/2022 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01/12/2022	2212-14415	0.00	4,865.14	R	Liberty Gas Group Limited	No
Leeds City Council	31/12/2022 Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance	104 104	08/12/2022 08/12/2022	2212-14416	0.00	140.00 3.814.10		Liberty Gas Group Limited	No No
Leeds City Council Leeds City Council	31/12/2022 Strategic Landlord 31/12/2022 Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance HRA Major Repairs	107	08/12/2022	2212-14417 2212-14418	0.00	1,938.74		Liberty Gas Group Limited Liberty Gas Group Limited	No
Leeds City Council	31/12/2022 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08/12/2022	2212-14419	0.00	1,097.40		Liberty Gas Group Limited	No
Leeds City Council	31/12/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	08/12/2022	2212-14420	0.00	16,688.10		Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	31/12/2022 Strategic Landlord 31/12/2022 Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	CONSTRUCTION HRA Major Repairs	3 107	08/12/2022 08/12/2022	2212-14421 2212-14422	0.00 0.00	501.74 2,287.97		Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	31/12/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	08/12/2022	2212-14423	0.00	12,808.25		Liberty Gas Group Limited	No
Leeds City Council	31/12/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3		2212-14424	0.00	172.56		Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	31/12/2022 Strategic Landlord 31/12/2022 Strategic Landlord	Property and Contracts HRA Housing Leeds	Premises Capital	HRA Major Repairs CONSTRUCTION	107 3	08/12/2022 08/12/2022	2212-14425 2212-14426	0.00	1,194.32 3,412.94		Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	31/12/2022 Strategic Landlord 31/12/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/12/2022	2212-14427	0.00	2,490.80		Liberty Gas Group Limited Liberty Gas Group Limited	No
Leeds City Council	31/12/2022 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/12/2022	2212-14428	0.00	4,645.66	R	Liberty Gas Group Limited	No
Leeds City Council	31/12/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3		2212-14429	0.00	2,284.00		Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	31/12/2022 Strategic Landlord 31/12/2022 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		2212-14430 2212-14431	0.00	265.58 2,524.02		Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	31/12/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	15/12/2022	2212-14432	0.00	8,406.82		Liberty Gas Group Limited	No
Leeds City Council	31/12/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	15/12/2022	2212-14433	0.00	62.50	C	Liberty Gas Group Limited	No
Leeds City Council	31/12/2022 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs CONSTRUCTION	107	15/12/2022	2212-14434	0.00	64,041.99		Liberty Gas Group Limited	No No
Leeds City Council Leeds City Council	31/12/2022 Strategic Landlord 31/12/2022 Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	CONSTRUCTION HRA Major Repairs	3 107	15/12/2022 15/12/2022	2212-14435 2212-14436	0.00 0.00	3,593.62 33,193.86		Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	31/12/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/12/2022	2212-14437	0.00	1,872.20	R	Liberty Gas Group Limited	No
Leeds City Council	31/12/2022 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/12/2022	2212-14438	0.00	6,840.46	R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	31/12/2022 Strategic Landlord 31/12/2022 Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	CONSTRUCTION HRA Major Repairs	3 107	22/12/2022 22/12/2022	2212-14439 2212-14440	0.00 0.00	803.00 326.06		Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	31/12/2022 Strategic Landord 31/12/2022 Strategic Landord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107	22/12/2022	2212-14441	0.00	3,877.48		Liberty Gas Group Limited	No
Leeds City Council	31/12/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	22/12/2022	2212-14442	0.00	3,019.50	C	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	31/12/2022 Strategic Landlord	Property and Contracts HRA Housing Leeds	Premises	HRA Major Repairs	107 3		2212-14443	0.00	1,793.88		Liberty Gas Group Limited Liberty Gas Group Limited	No
Leeus City Council	31/12/2022 Strategic Landlord	LINA Housing Leeus	Capital	CONSTRUCTION	3	2211212022	2212-14444	0.00	1,586.48		Liberty Gas Group Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital O	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	Code 107	22/12/2022	2212-14445	0.00	1,413.58	₹	Liberty Gas Group Limited	No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/12/2022	2212-14446	0.00	3,099.45	₹	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	29/12/2022 29/12/2022		0.00	2,450.86 548.06		Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/12/2022		0.00	1,133.98		Liberty Gas Group Limited Liberty Gas Group Limited	No
Leeds City Council	31/12/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	29/12/2022	2212-14450	0.00	13,312.58	0	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	CONSTRUCTION HRA Major Repairs	3 107	29/12/2022 29/12/2022	2212-14451 2212-14452	0.00	387.62 1,359.58		Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	31/12/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	29/12/2022	2212-14453	0.00	2,638.64		Liberty Gas Group Limited Liberty Gas Group Limited	No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/12/2022	2212-14454	0.00	694.37	₹	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Strategic Landlord	Property and Contracts HRA Housing Leeds	Premises Capital	HRA Major Repairs CONSTRUCTION	107 3	29/12/2022 29/12/2022		0.00	585.28 1,283.24		Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/12/2022		0.00	292.64		Liberty Gas Group Limited Liberty Gas Group Limited	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/12/2022	2212-14458	0.00	891.00	₹	Liberty Home Support Service	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/12/2022 12/12/2022		0.00	464.80 763.67		Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/12/2022	2212-14461	0.00	191.00		Liberty Home Support Service	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/12/2022	2212-14462	0.00	316.38		Liberty Home Support Service	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/12/2022 12/12/2022	2212-14463 2212-14464	0.00	668.25 345.38		Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/12/2022		0.00	458.86		Liberty Home Support Service	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/12/2022	2212-14466	0.00	226.12		Liberty Home Support Service	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/12/2022 13/12/2022		0.00	430.42 297.00		Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/12/2022	2212-14469	0.00	371.25		Liberty Home Support Service	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/12/2022	2212-14470	0.00	371.25		Liberty Home Support Service	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/12/2022 13/12/2022	2212-14471 2212-14472	0.00	371.25 148.50		Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/12/2022		0.00	598.99		Liberty Home Support Service	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/12/2022	2212-14474	0.00	301.31	₹	Liberty Home Support Service	No
Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/12/2022 13/12/2022		0.00	447.48 594.00		Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/12/2022	2212-14476	0.00	458.42		Liberty Home Support Service	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/12/2022	2212-14478	0.00	742.50	₹	Liberty Home Support Service	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/12/2022	2212-14479	0.00	460.87		Liberty Home Support Service	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/12/2022 13/12/2022		0.00	519.75 445.50		Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/12/2022		0.00	467.52		Liberty Home Support Service	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/12/2022		0.00	148.50		Liberty Home Support Service	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	16/12/2022 19/12/2022		0.00	406.25 975.94		Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	22/12/2022	2212-14486	0.00	3,993.44		Liberty Solicitors	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2022		0.00	463.72		Liberty Support Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	09/12/2022 09/12/2022	2212-14488 2212-14489	0.00	151.35 469.61		Liberty Support Limited Liberty Support Limited	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2022		0.00	488.27		Liberty Support Limited	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2022		0.00	311.79		Liberty Support Limited	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	09/12/2022 09/12/2022	2212-14492 2212-14493	0.00	594.00 222.75		Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2022	2212-14494	0.00	316.26		Liberty Support Limited	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2022		0.00	148.50		Liberty Support Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	09/12/2022 12/12/2022	2212-14496 2212-14497	0.00	449.95 616.27		Liberty Support Limited Liberty Support Limited	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/12/2022		0.00	155.63		Liberty Support Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/12/2022		0.00	74.25		Liberty Support Limited	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/12/2022 13/12/2022		0.00	297.00 594.00		Liberty Support Limited Liberty Support Limited	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/12/2022		0.00	521.09		Liberty Support Limited	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/12/2022	2212-14503	0.00	594.00		Liberty Support Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/12/2022 13/12/2022	2212-14504 2212-14505	0.00 0.00	519.75 519.75		Liberty Support Limited Liberty Support Limited	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/12/2022	2212-14505	0.00	261.11		Liberty Support Limited Liberty Support Limited	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	08/11/2022	2212-14507	0.00	28.01	₹	Lidl Gb Garforth	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment		Supplies and Services		231 231	23/11/2022 29/11/2022		0.00	33.26 13.44		Lidl Gb Garforth Lidl Gb Garforth	Yes Yes
Leeds City Council		Communities, Housing and Environment City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231	10/11/2022		0.00	21.40		Lidi Gb Garlotti	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	11/11/2022	2212-14511	0.00	5.30	₹	Lidl Gb Halton	Yes
Leeds City Council	31/12/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services		231 231	23/11/2022		0.00	6.21 85.00		Lidl Gb Halton Lidl Gb Halton	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment		Supplies and Services Supplies and Services		231	28/11/2022 15/11/2022		0.00	42.23		Lidl Gb Knaresborough	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	31/10/2022		0.00	245.73	₹	Lidl Gb Leeds	Yes
Leeds City Council		Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances	634 231	02/11/2022		0.00	22.62 5.41		Lidl Gb Leeds	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231	02/11/2022 08/11/2022		0.00	7.50		Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council		City Development	Employment & Skills	Supplies and Services	Food & Drink	231		2212-14519	0.00	26.54		Lidl Gb Leeds	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	15/11/2022	2212-14520	0.00	7.00		Lidl Gb Leeds	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Recreation	Supplies and Services	Operational Furniture And Equipment	231 203		2212-14521 2212-14522	0.00 0.00	10.21 33.17		Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231		2212-14523	0.00	21.27		Lidl Gb Leeds	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/11/2022	2212-14524	0.00	16.32		Lidl Gb Leeds	Yes
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	231 231		2212-14525 2212-14526	0.00	19.62 77.36		Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services Supplies and Services		231		2212-14526	0.00	136.59		Lidl Gb Leeds	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	09/11/2022	2212-14528	0.00	11.80	₹	Lifeboat Fisheries	Yes
Leeds City Council		Communities, Housing and Environment	Communities		Bought In Professional Services	277		2212-14529	0.00	10,017.00		Lifeline Language Services Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568		2212-14530 2212-14531	0.00	2,387.09 5,450.34		Lifeway Care Limited Lifeway Care Limited	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2022	2212-14532	0.00	71,904.00	₹	LIFT & ENGINEERING SERVICES LTD	No
Leeds City Council		Communities, Housing and Environment		Supplies and Services	Bought In Professional Services Sheltered Accommodation	277	21/12/2022	2212-14533	0.00	54.00		Liga Dimante	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569		2212-14534 2212-14535	0.00	2,425.36 2,425.36		Lighthouse (West Yorkshire) Lighthouse (West Yorkshire)	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575		2212-14536	0.00	300.00		Lighthouse West Yorkshire	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	21/12/2022	2212-14537	0.00	300.00		Lighthouse West Yorkshire	No
Leeds City Council			Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/12/2022	2212-14538	0.00	100.00		Lika Estate Rentals Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	16/12/2022 16/12/2022	2212-14539 2212-14540	0.00	25.00 923.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	22/12/2022	2212-14541	0.00	923.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	21/12/2022 21/12/2022	2212-14542 2212-14543	0.00	4,256.78 2,049.00		Lilies Home Care Limited Lilies Home Care Limited	No No
Leeds City Council Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	21/12/2022	2212-14543	0.00	2,049.00 860.60		Lilies Home Care Limited Lilies Home Care Limited	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-14545	0.00	108.00	R	Lillian Marwick	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-14546	0.00	13.50		Lillian Marwick	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	07/12/2022 07/12/2022	2212-14547 2212-14548	0.00	27.00 13.50		Lillian Marwick Lillian Marwick	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	07/12/2022	2212-14549	0.00	108.00	R	Lillian Marwick	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-14550	0.00	18.00		Lillian Marwick	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	07/12/2022 14/12/2022	2212-14551 2212-14552	0.00	18.00 9.00		Lillian Marwick Lillian Marwick	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-14553	0.00	108.00		Lillian Marwick	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277 277	14/12/2022	2212-14554	0.00	13.50		Lillian Marwick	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277	21/12/2022 21/12/2022	2212-14555 2212-14556	0.00	13.50 108.00		Lillian Marwick	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-14557	0.00	18.00	R	Lillian Marwick	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services Residential	277 580	21/12/2022	2212-14558	0.00	9.00 5.630.17		Lillian Marwick	No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential	580	07/12/2022 07/12/2022	2212-14559 2212-14560	0.00	43,096.90		LILY THOMPSON HOUSE LILY THOMPSON HOUSE	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022	2212-14561	0.00	4,277.18		LILY THOMPSON HOUSE	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/12/2022	2212-14562	0.00	31,656.06		LILY THOMPSON HOUSE	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-14563 2212-14564	0.00	5,825.62 1,587.30		Lilyrose Ventures Ltd Lilyrose Ventures Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-14565	0.00	234.00		Lilyrose Ventures Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-14566	0.00	5,430.75	R	Lilyrose Ventures Ltd	No
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Publication And Promotion	505 267	16/12/2022 03/11/2022	2212-14567 2212-14568	0.00	73.33 50.00		Lilyrose Ventures Ltd Limpet Labels (U.K.) L	No Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	14/12/2022	2212-14569	0.00	18.00		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	19/12/2022	2212-14570	0.00	9.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	23/12/2022 30/12/2022	2212-14571 2212-14572	0.00	9.00 9.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	09/12/2022	2212-14573	0.00	334.16		REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/12/2022	2212-14574	0.00	307.20		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Other Generic Services Other Generic Services	Agency Payments Agency Payments	Fees To Carers Fees To Carers	563 563	16/12/2022 16/12/2022	2212-14575 2212-14576	0.00	403.20 13.99		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/12/2022	2212-14577	0.00	81.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/12/2022	2212-14578	0.00	417.70	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Other Generic Services Other Generic Services	Agency Payments Agency Payments	Fees To Carers Fees To Carers	563 563	23/12/2022 23/12/2022	2212-14579 2212-14580	0.00	153.48 433.12		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities, Housing and Environment		Transport	Public Transport Expenses	310	22/12/2022	2212-14581	0.00	110.60		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/12/2022	2212-14582	0.00	2,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Other Generic Services Other Generic Services	Agency Payments	Fees To Carers Fees To Carers	563 563	02/12/2022 09/12/2022	2212-14583 2212-14584	0.00	409.28 153.48		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-14585	0.00	90.82		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	23/12/2022	2212-14586	0.00	46.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources Resources	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	15/12/2022 15/12/2022	2212-14587 2212-14588	0.00	250.00 970.00		Linear Control Systems Ltd Linear Control Systems Ltd	No No
Leeds City Council Leeds City Council		Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	15/12/2022	2212-14589	0.00	250.00		Linear Control Systems Ltd	No
Leeds City Council	31/12/2022	Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	15/12/2022	2212-14590	0.00	-970.00	R	Linear Control Systems Ltd	No
Leeds City Council		Resources Resources	Corporate Property Management	Premises Capital	Maintenance Of Buildings FURNITURE AND EQUIPMENT	101 5	21/12/2022	2212-14591 2212-14592	0.00	2,642.86 9,982.25		Linear Control Systems Ltd Linear Control Systems Ltd	No No
Leeds City Council Leeds City Council		Resources	Corporate Property Management Corporate Property Management	Capital	FURNITURE AND EQUIPMENT	5	30/12/2022 30/12/2022	2212-14592	0.00	8.029.71		Linear Control Systems Ltd	No
Leeds City Council		Resources	Corporate Property Management	Capital	FURNITURE AND EQUIPMENT	5	30/12/2022	2212-14594	0.00	7,223.53	C	Linear Control Systems Ltd	No
Leeds City Council		Resources	Corporate Property Management	Capital	FURNITURE AND EQUIPMENT	5	30/12/2022	2212-14595	0.00	2,456.94		Linear Control Systems Ltd	No No
Leeds City Council Leeds City Council		Resources Resources	Corporate Property Management Corporate Property Management	Capital Capital	FURNITURE AND EQUIPMENT FURNITURE AND EQUIPMENT	5 5	30/12/2022 30/12/2022	2212-14596 2212-14597	0.00	4,673.43 19,072.44		Linear Control Systems Ltd Linear Control Systems Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/12/2022	2212-14598	0.00	18,224.88		Linkage Community Care	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/12/2022	2212-14599	0.00	18,224.88		Linkage Community Care	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Employment & Skills	Agency Payments Supplies and Services	Day Centre Advertising	564 211	09/12/2022 07/11/2022	2212-14600 2212-14601	0.00	1,267.20 84.83		Linkage Community Trust Linkedin 8432989094	No Yes
Leeds City Council		City Development	Employment & Skills	Supplies and Services		211	09/11/2022	2212-14602	0.00	90.15		Linkedin 8441333014	Yes
Leeds City Council		City Development	Employment & Skills	Supplies and Services		211	11/11/2022	2212-14603	0.00	87.60		Linkedin 8449743824	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Children and Families	Employment & Skills Social Care	Supplies and Services Internal Recharges	Advertising Legal Disbursements	211 411	17/11/2022 08/12/2022	2212-14604 2212-14605	0.00	37.42 1,002.20		Linkedin-847*1138254 Links Psychology	Yes No
Leeds City Council		Communities, Housing and Environment			Publication And Promotion	267	08/11/2022	2212-14606	0.00	3.33		Linktree* Linktree	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	23/12/2022	2212-14607	0.00	658.60		Linley Properties	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments	Rents (non supported) Other Hired And Contracted Services	552 265	23/12/2022 08/12/2022	2212-14608 2212-14609	0.00	1,650.00 756.25		Linley Properties Lions Gate International (Uk) Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-14610	0.00	639.32		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-14611	0.00	101.40		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/12/2022	2212-14612 2212-14613	0.00 0.00	744.98 334.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities, Housing and Environment			Grant Related Expenditure	290		2212-14614	0.00	70.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265		2212-14615	0.00	165.60		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-14616	0.00	358.50		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Services Rendered By Other Organisations Nursing Home	511 570	02/12/2022 07/12/2022	2212-14617 2212-14618	0.00	134.55 2,671.76		REDACTED PERSONAL DATA LISTER HOUSE	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/12/2022	2212-14619	0.00	2,671.76	R	LISTER HOUSE	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022	2212-14620 2212-14621	0.00 0.00	5,724.05		Little Acorns Nurseries Ltd Little Acorns Nurseries Ltd	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 07/12/2022	2212-14621 2212-14622	0.00	546.00 2,130.52	R	Little Acorns Nurseries Ltd Little Acorns Nurseries Ltd	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-14623	0.00	1,308.52	R	Little Adventureres Monessori	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-14624	0.00	25.20		Little Adventureres Monessori	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022	2212-14625 2212-14626	0.00	939.94 914.18		Little Adventureres Monessori Little Bees Childminding	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-14627	0.00	271.54	R	Little Bees Childminding	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-14628	0.00	6,148.27	R	Little Buttons Ltd	No

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Column C	Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations		02/12/2022	2212-14629	0.00	460.95	R	Little Buttons Ltd	No
March 1965 Marc				Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022			2,172.30	R	Little Buttons Ltd	
Month Profess Profes														
March Marc														
March 1992 Marc	Leeds City Council				Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-14634		822.90	R	Little Clovers Nursery	No
March Control Contro														
March Marc														
Control Cont	Leeds City Council	31/12/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-14638		26,916.18	R	Little Explorers Of Cookridge	No
Lane County Cou														
Lane Colored Color Col														
March Marc	Leeds City Council	31/12/2022		Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	16/12/2022	2212-14642		146.66	R	Little Explorers Of Cookridge	No
Company Comp														
March 196000 Marc														
Control Cont	Leeds City Council	31/12/2022	Children and Families		Agency Payments	Services Rendered By Other Organisations	511		2212-14646	0.00	27,153.75	R	Little Gems Early Years	No
March 1960														
March 1969														
Local College 1970/2002 College of perfect Section College College of perfect Col	Leeds City Council		Children and Families			Services Rendered By Other Organisations	511	02/12/2022	2212-14650	0.00	800.00	R	Little Oaks Nursery	No
Dec. Col.														
Decouple 100000000000000000000000000000000000														
Lank C Daniel 1017000 Challen on Fernale Care Care Agent Pyramin Care		31/12/2022					505		2212-14654	0.00	440.00	R		No
Look Dif County 1917-1920 Obtained planted Obtained Obtained planted Obtained														
Local Dig Control 1111-2002 Control on Service Control on Servic														
June 20 June														
Joseph Dec.			Ormaron and Lammoo											
Loads 1970 200 201 2														
Loop City County 1979-2012 Collect and Fertilities State City County State C														
Leads 19,000000000000000000000000000000000000	Leeds City Council	31/12/2022				Services Rendered By Other Organisations	511	07/12/2022	2212-14663		1,267.17	R	Little People (Alwoodley) Ltd	No
Leady City Course 11/19/2007 College on Final Process College on F														
Leach City Double 311/2002 Children and Femilies Sout Gene Agency Physiolics South Control South														
							511	02/12/2022		0.00	2,318.30	R		No
Lock City Countil 11/10/2007 2014-04-06 2014-070 2014-07														
Load-Circy Countrel 3117/2002 Cilitare and Familian Social Care Agency Physmoths Agency Physmoth														
Leads City Clanarian														
Lept Circy Counted 311/2002 Children and Families Social Cure Approxy Pipments Social Cure Social Cure Approxy Pipments Social Cure Social Cure	Leeds City Council	31/12/2022		Social Care	Agency Payments	Placement Support	550	02/12/2022	2212-14672		563.07	R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Look Circy Counced 311/2002 Cultiform and Familian Social Cure Agency Pypermiss Agency P														
Less City Counted 31/12/2022 Childen and Families Social Care Againty Pignresis Againty Pignre														
Leck City Council 311/20022 Children and Familian Social Color Agenty Physical Agenty Physical Social Color Agenty Physical Agenty Physica	Leeds City Council	31/12/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-14676	0.00	1,557.00	R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leach City Counted 311/200222 271-4017 0.00 153.01 11 11 11 11 11 11 11														
Leek City Council 311/20222 211-4468														
Lees City Coursel 311/2002 Childen and Famillies Social Cure Agency Pyriments Placement Support Social Cure Agency Pyriments Social Cure Agency														
Leeds City Coursell 311/2002 2016/1009 and Families Souid Care Apiro, Pipmints Services From John From J														
Leefs City Coursel														
Leads City/Coursil Sality/Size Sality Sand Health Services For Older People - 68 And Over Agency Payments Leads City/Coursil Sality Sal							505		2212-14684					
Leeds City Council 311/22022 Audits and Health Services For Older People - 65 And Over Leeds City Council 311/22022 Audits and Health Services For Older People - 65 And Over Leeds City Council 311/22022 Audits and Health Services For Older People - 65 And Over Leeds City Council 311/22022 Audits and Health Services For Older People - 65 And Over Leeds City Council 311/22022 Audits and Health Services For Older People - 65 And Over Leeds City Council 311/22022 Audits and Health Other Adult Services Agency Payments Agency Pa														
Leeds City Council 311/22/222 Adults and Health Services For Older People - 65 And Over Services For Ol														
Leeds City Cournel 311/22/022 Adults and Health Other Ault Services For Older People - 68 And Over Adults and Health Other Ault Services Agency Payments Residential - Drugs & Alchool 583 011/22/022 2212-14699 0.00 2.000 0.00 2.000 0.00 0.000														
Leeds City Council 311/22022 Aults and Health Other Aults Services Council Strategic Housing Pattereship & Support Services Council Strateg	Leeds City Council	31/12/2022		Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022	2212-14689		29,734.21	R	LITTLE SISTERS OF THE POOR	No
Leads City Council 311/2/2002 Communities, Housing and Environment Strategic Housing Partmentship & Support and Services Suppor														
Leeds City Council 31/12/2022 Communities, Housing and Environment Strategie Housing Partnership & Support														
Leeds City Council 311/27/2022 Adults and Health Services For Older People Under 66 PDIDs Agency Payments Residential 580 281/27/2022 2211-14695 0.0 2,429.28 R LVABILITY No No Leeds City Council 311/27/2022 Adults and Health Social Services Support Services Employees Employees Training & Development 70 02/12/2022 2211-14697 0.0 150.00 R LVE MUSIC NOW No Leeds City Council 311/27/2022 Adults and Health Social Services Support Services Employees Training & Development 70 02/12/2022 2211-14698 0.0 30.00 R LVE MUSIC NOW No Leeds City Council 311/27/2022 Adults and Health Public	Leeds City Council	31/12/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/12/2022	2212-14693	0.00	199.00	R	Littles of Kirkgate	No
Leeds City Council 31/12/2022 Adults and Health Scale Services For Older People Under 65 P(T) Services Employees Training & Development 70 07/12/2022 27/12/14/86 0.00 0.00 2.4/92/8 R LIVABUIST NOW No Leeds City Council 31/12/2022 Adults and Health Scale Services Support Services Employees Training & Development 70 07/12/2022 27/12/14/86 0.00 3.00.00 R LIVE MUSIC NOW No No Leeds City Council 31/12/2022 Adults and Health Public Health Agency Payments Public Health Commissioned Services Scale Services Support Services Employees Training & Development 70 16/12/2022 27/12/46/86 0.00 3.00.00 R LIVE MUSIC NOW No No Leeds City Council 31/12/2022 City Indem and Families Scale Care Appropriations Leaving Care Allowances City Council accountable Body 31/12/2022 City Indem and Families Scale Care Appropriations Agency Payments Agenc														
Leeds City Council 31/12/2022 Adults and Health Social Services Support Services Employees Training & Development 70 62/12/2022 22/12-14/698 0.00 150.00 R LIVE MUSIC NOW No Leeds City Council 31/12/2022 Adults and Health Social Services Support Services Employees Training & Development 70 61/12/2022 22/12-14/698 0.00 3.00.00 R LIVE MUSIC NOW No No Leeds City Council 31/12/2022 Adults and Health Social Services Support Services Poble Health Social Gare Appropriations Agency Payments Poble Health Commissioned Services Social Gare Appropriations Agency Payments Poble Health Commissioned Services Social Gare Agency Payments Agency Payments Poble Health Commissioned Services Social Gare Agency Payments Agency Payments Poble Health Commissioned Services Social Gare Agency Payments Agency Payments Poble Health Commissioned Services Social Gare Agency Payments Agency Payments Poble Health Commissioned Services Social Gare Agency Payments Poble Health Commi														
Leefs City Council 311/2/2022 Adults and Health Public Health Agency Payments Public Health Commissioned Services 526 161/2/2022 221-21479 0.00 256.00 R Livery Rooms Yes Social Care Appropriations Leaving Care Allowances 634 281/1/2022 221-21470 0.00 7.70 R Living Care Pharmacy Yes 2.00				Social Services Support Services										
Leeds City Council 31/1/2/2022 Children and Families Social Care Appropriations Leaving Care Allowances 634 28/11/2022 22/12/1470 0.00 7.70 Living Care Pharmacy Yes Leeds City Council as Accountable Body 31/1/2/2022 Social Services Pooled Budgets Jos For People With Learning Disabilitie Agency Payments Day Centre 564 08/1/2/2022 22/12/14703 0.00 18,186.00 R Living Care Pharmacy Yes Council and Accountable Body 31/1/2/2022 Adults and Health Assessment And Care Management Agency Payments Day Centre 564 23/1/2/2022 22/12/14703 0.00 18,186.00 R Living Potential Care Farming Cic No No Leeds City Council Leeds City Council Sarvices For Adults and Health Assessment And Care Management Agency Payments Day Centre 564 23/1/2/2022 22/12/14705 0.00 672.00 R Living Potential Care Farming Cic No No Leeds City Council Sarvices For Adults and Health Services For Adults Under 65 Mental/Dis Day Centre 564 23/1/2/2022 22/12/14705 0.00 672.00 R Living Potential Care Farming Cic No No Leeds City Council Sarvices For Adults Under 65 Mental/Dis Day Centre 564 23/1/2/2022 22/12/14705 0.00 672.00 R Living Potential Care Farming Cic No No Leeds City Council Sarvices For Adults Under 65 Mental/Dis Day Centre 564 23/1/2/2022 22/12/14705 0.00 675.00 R Living Potential Care Farming Cic No No Leeds City Council Sarvices For Adults Under 65 Mental/Dis Day Centre 564 23/1/2/2022 22/12/14705 0.00 675.00 R Living Potential Care Farming Cic No Leeds City Council Sarvices For Adults Under 65 Mental/Dis Day Centre Sarvices F														No
Leeds City Council a Accountable Body 31/12/2022 Council care Council as Accountable Body 31/12/2022														
Leeds City Council as Accountable Body 31/12/2022 Sciolal Services Pooled Budgets Jes For People With Learning Disabilitie Agency Payments Day Centre 564 23/12/2022 22/12-14703 0.00 17.937.00 Living Potential Care Farming Cic No Social Services Pooled Budgets Jes For People With Learning Disabilitie Agency Payments Day Centre 564 23/12/2022 22/12-14703 0.00 17.937.00 Living Potential Care Farming Cic No Social Services For Older People With Learning Disabilitie Agency Payments Day Centre 564 23/12/2022 22/12-14704 0.00 670.00 R. Living Potential Care Farming Cic No Social Services For Older People With Learning Disabilitie Agency Payments Day Centre 564 23/12/2022 22/12-14705 0.00 670.00 R. Living Potential Care Farming Cic No Social Services For Older People With Learning Disabilitie Agency Payments Day Centre 564 23/12/2022 22/12-14705 0.00 670.00 R. Living Potential Care Farming Cic No Social Services For Older People With Learning Disabilitie Agency Payments Day Centre 564 23/12/2022 22/12-14705 0.00 670.00 R. Living Potential Care Farming Cic No Social Services For Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Day Centre 564 23/12/2022 22/12-14705 0.00 670.00 R. Living Potential Care Farming Cic No Social Services For Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Day Centre 564 23/12/2022 22/12-14705 0.00 670.00 R. Living Potential Care Farming Cic No Social Services For Older People - 65 And Over Agency Payments Day Centre 564 23/12/2022 22/12-14705 0.00 670.00 R. Living Potential Care Farming Cic No Social Services For Older People - 65 And Over Agency Payments Day Centre 564 23/12/2022 22/12-14705 0.00 670.00 R. Living Potential Care Farming Cic No Social Services For Older People - 65 And Over Agency Payments Day Centre 564 23/12/2022 22/12-14705 0.														
Leeds City Council 31/12/2022 Adults and Health Services For Older People Under 65 PIDIs Agency Payments Day Centre 564 23/12/2022 212-14706 0.00 67.20 R Living Potential Care Farming Cic No No No No No No No N	Leeds City Council as Accountable Body					Day Centre								
Leeds City Council 31/12/2022 Adults and Health Services For Older People Under 65 P/Dis Agency Payments Day Centre 564 23/12/2022 22/12-14705 0.00 67.2.0 R Living Potential Care Farming Cic No No No No No No No N														
Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Day Centre 564 23/12/2022 212-14706 0.00 675.00 R Living Potential Care Farming Cic No No No Leeds City Council 31/12/2022 Children and Farmilies Social Care Appropriations Leaving Care Allowances 634 19/12/2022 212-14708 0.00 18.49 R REDACTED PERSONAL DATA No No No No No No No N														
Leeds Cify Council 31/12/2022 Children and Families Social Care Appropriations Leaving Care Allowances 634 91/12/2022 2212-14708 0.00 194.95 R REDACTED PERSONAL DATA No No Redacting Care Agency Payments Allowances 634 8/12/2022 2212-14708 0.00 194.95 R REDACTED PERSONAL DATA No No Redacting Care Agency Payments Allowances 194.05 Red 194.05 Redacting Care Agency Payments Allowances 194.05 Redacting Care Agency Payments Allowances 194.05 Redacting Care Agency Payments Allowances 194.05 Redacting Care Allowances 194.05 Redacting Care Agency Payments Age	Leeds City Council					Day Centre	564			0.00	675.00	R	Living Potential Care Farming Cic	No
Leeds Cify Council 31/12/2022 Children and Families Social Care Agency Payments Allowances 546 22/12/2022 22/12-147/10 0.00 25.00 R R. ECDATE PERSONAL DATA No No Leeds Cify Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Transport Plant Spares 346 09/12/2022 22/12-147/11 0.00 489.94 R LLOYDS & CO LETCHWORTH LTD No Leeds Cify Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Transport Plant Spares 346 09/12/2022 22/12-147/11 0.00 489.94 R LLOYDS & CO LETCHWORTH LTD No Leeds Cify Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Transport Plant Spares 346 09/12/2022 22/12-147/13 0.00 37/12/2022 22/12-147/13 0.00 37/12/2022 22/12-147/13 0.00 37/12/2022 22/12-147/13 0.00 37/12/2022 22/12-147/13 0.00 37/12/2022 22/12-147/13 0.00 37/12/2022 22/12-147/13 0.00 37/12/2022 22/12-147/13 0.00 37/12/2022 22/12-147/13 0.00 37/12/202 37/12/202 37/12/202 37/12/202 37/12/202 37/12/202 37/12/202 37/12/202 37/12/202 37/12/202 37/12/202 37/12/202 37/12/202 37/12/202 37/12/202 37/12/202 37/12/202 37/12/202 37/12/202 37/12/202 3														
Leeds Cify Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Transport Plant Spares 346 09/12/2022 22/12-47/10 0.00 242.99 R LLOYDS & CO LETCHWORTH LTD No No Leeds Cify Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Transport Plant Spares 346 09/12/2022 22/12-47/11 0.00 469.94 R LLOYDS & CO LETCHWORTH LTD No No Leeds Cify Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Transport Plant Spares 346 09/12/2022 22/12-47/12 0.00 175.03 R LLOYDS & CO LETCHWORTH LTD No Leeds Cify Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Transport Plant Spares 346 09/12/2022 22/12-47/13 0.00 3.191.46 R LLOYDS & CO LETCHWORTH LTD No Leeds Cify Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Transport Plant Spares 346 09/12/2022 22/12-47/13 0.00 3.191.46 R LLOYDS & CO LETCHWORTH LTD No Leeds Cify Council 31/12/2022 Adults and Health Parks and Countryside Transport Plant Spares 346 21/12/2022 22/12-47/15 0.00 37.95 R LLOYDS & CO LETCHWORTH LTD No No Leeds Cify Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Residential Care Dementia 571 28/12/2022 22/12-47/18 0.00 16,722.68 R LIDYDS & CO LETCHWORTH LTD No No Leeds Cify Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Residential Care Dementia 571 28/12/2022 22/12-47/18 0.00 16,753.88 LIDYDS & CO LETCHWORTH LTD No Leeds Cify Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Residential Care Dementia 570 28/12/2022 22/12-47/18 0.00 16,753.88 LIDYDS & CO LETCHWORTH LTD No														
Leeds Cify Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Transport Transport Plant Spares 346 09/12/2022 2212-14711 0.00 469.94 R LLOYDS & COLETCHWORTH LTD No Leeds Cify Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Transport Plant Spares 346 09/12/2022 22/12-14713 0.00 3,191.46 R LLOYDS & COLETCHWORTH LTD No Leeds Cify Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Transport Plant Spares 346 09/12/2022 22/12-14713 0.00 3,191.46 R LLOYDS & COLETCHWORTH LTD No Leeds Cify Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Transport Plant Spares 346 09/12/2022 22/12-14713 0.00 3,191.46 R LLOYDS & COLETCHWORTH LTD No Leeds Cify Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Agency Payments Agency Payments Residential Care Dementia 571 28/12/2022							346							
Leeds City Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Transport Transport Plant Spares 346 9/12/2022 2212-14713 0.00 3,914 6R LLOYDS & COLETCHWRTH LTD No Leeds City Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Transport Plant Spares 346 2/12/2022 2/12-14715 0.00 35.30 R LLOYDS & COLETCHWRTH LTD No Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Residential Care Dementia 571 07/12/2022 22/12-14715 0.00 37.95 R LLOYDS & COLETCHWRTH LTD No Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Residential 571 07/12/2022 22/12-14715 0.00 16,722.88 R Lmb Hillorest Home Ltd No Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Residential Care Dementia 571 28/12/2022 22/12-14718 0.00 <	Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	09/12/2022	2212-14711		469.94	R	LLOYDS & CO LETCHWORTH LTD	No
Leeds City Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Transport Transport Plant Spares 346 21/12/2022 21/2-14714 0.00 35.30 R LLOYDS & CO LETCHWORTH LTD No Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Residential Care Dementia 571 07/12/2022 22/12-14716 0.00 16,722.68 R Lmb Hillcrest Home Ltd No Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Residential 580 07/12/2022 22/12-14717 0.00 10,580.32 R Lmb Hillcrest Home Ltd No Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Residential 580 07/12/2022 22/12-14717 0.00 10,580.32 R Lmb Hillcrest Home Ltd No Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Residential 571 28/12/2022 22/12-14718 0.00 <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></td><td></td><td></td></td<>														
Leeds City Council 31/12/2022 Communities, Housing and Environment Parks and Country/side Transport Plant Spares 34 de 3/12/2022 22/12-14715 0.00 307.95 R LLOYDS & COLETCHWORTH LTD No Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Leeds City Council Agency Payments Residential 580 07/12/2022 22/12-14716 0.00 16,722.88 R Lmb Hillorest Home Ltd No Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Residential Care Dementia 580 07/12/2022 22/12-14718 0.00 10,580.32 R Lmb Hillorest Home Ltd No Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Residential Care Dementia 571 28/12/2022 22/12-14718 0.00 18,343.83 R Lmb Hillorest Home Ltd No Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Residential Care Dementia 571 28/12/2022 22/12-14718 0.00													LLOYDS & CO LETCHWORTH LTD	
Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Residential 580 07/12/2022 21/2-14717 0.00 10,580,32 R Lmb Hillcrest Home Lid No Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Residential 571 28/12/2022 22/12-14718 0.00 18,343.83 R Lmb Hillcrest Home Lid No Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Residential 571 28/12/2022 22/12-14719 0.00 10,580.32 R Lmb Hillcrest Home Lid No	Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	23/12/2022	2212-14715	0.00	307.95	R	LLOYDS & CO LETCHWORTH LTD	No
Leeds Cify Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Residential Care Dementia 571 28/12/2022 22/12-14718 0.00 18,343.83 R Lmb Hillcrest Home Ltd No Leeds Cify Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Residential 580 28/12/2022 22/12-14719 0.00 10,580.32 R Lmb Hillcrest Home Ltd No														
Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Residential 580 28/12/2022 22/12/14719 0.00 10,580.32 R Lmb Hillcrest Home Ltd No														
Leeds City Council 31/12/2022 Communities, Housing and Environment Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 06/12/2022 2212-14720 0.00 475.00 R LMFS TRADING LTD No	Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022	2212-14719	0.00	10,580.32	R	Lmb Hillcrest Home Ltd	No
	Leeds City Council	31/12/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/12/2022	2212-14720	0.00	475.00	R	LMFS TRADING LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	Code 290	09/12/2022	2212-14721	0.00	390.00 I	₹	LMFS TRADING LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/12/2022	2212-14722	0.00	255.00 I	₹	LMFS TRADING LTD	No
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment			Grant Related Expenditure	290	12/12/2022	2212-14723	0.00 0.00	225.00 I 455.00 I		LMFS TRADING LTD LMFS TRADING LTD	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Grant Related Expenditure Grant Related Expenditure	290 290	12/12/2022 12/12/2022	2212-14724 2212-14725	0.00	123.00 I		LMFS TRADING LTD	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/12/2022	2212-14726	0.00	225.00 I	₹	LMFS TRADING LTD	No
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Grant Related Expenditure Grant Related Expenditure	290 290	12/12/2022 12/12/2022	2212-14727 2212-14728	0.00 0.00	186.50 I 138.00 I		LMFS TRADING LTD LMFS TRADING LTD	No No
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment			Grant Related Expenditure	290		2212-14729	0.00	163.00 I		LMFS TRADING LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/12/2022	2212-14730	0.00	108.00 I	₹	LMFS TRADING LTD	No
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment			Grant Related Expenditure	290 290	12/12/2022	2212-14731 2212-14732	0.00 0.00	186.50 I 324.00 I		LMFS TRADING LTD LMFS TRADING LTD	No No
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Grant Related Expenditure Grant Related Expenditure	290	12/12/2022 12/12/2022	2212-14732	0.00	246.00 I		LMFS TRADING LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/12/2022	2212-14734	0.00	186.50 I	₹	LMFS TRADING LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Grant Related Expenditure Grant Related Expenditure	290	12/12/2022	2212-14735	0.00	455.00 I		LMFS TRADING LTD	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Grant Related Expenditure Grant Related Expenditure	290 290	14/12/2022 19/12/2022	2212-14736 2212-14737	0.00 0.00	225.00 I 455.00 I		LMFS TRADING LTD LMFS TRADING LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/12/2022	2212-14738	0.00	168.00 I	₹	LMFS TRADING LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Grant Related Expenditure Grant Related Expenditure	290 290	19/12/2022 22/12/2022	2212-14739 2212-14740	0.00 0.00	531.00 I 225.00 I		LMFS TRADING LTD LMFS TRADING LTD	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Grant Related Expenditure Grant Related Expenditure	290	23/12/2022	2212-14740	0.00	360.00 I		LMFS TRADING LTD	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/11/2022	2212-14742	0.00	53.50 I	₹	Lne Railway Pbo Ots	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634 310	03/11/2022	2212-14743	0.00	21.80		Lner Web Sales	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families	Strategic Housing Partnership & Support Social Care	Transport Appropriations	Public Transport Expenses Leaving Care Allowances	634	04/11/2022 15/11/2022	2212-14744 2212-14745	0.00 0.00	-41.50 I 350.20 I		Lner Web Sales Lner Web Sales	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	09/12/2022	2212-14746	0.00	453.00 I	₹	Locala Community Partnership C.I.C.	No
Leeds City Council	31/12/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	09/12/2022	2212-14747	0.00	489.00 I		Locala Community Partnership C.I.C.	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services		Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	01/12/2022 01/12/2022	2212-14748 2212-14749	0.00 0.00	13.68 I 102.36 I		LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	31/12/2022	Resources	Commercial Services		Crockery, Cutlery & Utensils	221	02/12/2022	2212-14750	0.00	77.33 I	₹	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Crockery, Cutlery & Utensils	221	06/12/2022	2212-14751	0.00	137.16		LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services		Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	09/12/2022 14/12/2022	2212-14752 2212-14753	0.00 0.00	61.47 I 22.34 I		LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	31/12/2022	Resources	Commercial Services		Crockery, Cutlery & Utensils	221	14/12/2022	2212-14754	0.00	30.26		LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2022	Resources	Commercial Services		Crockery, Cutlery & Utensils	221		2212-14755	0.00	132.32 I		LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services		Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	14/12/2022 14/12/2022	2212-14756 2212-14757	0.00 0.00	68.23 I 159.00 I		LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	31/12/2022	Resources	Commercial Services		Crockery, Cutlery & Utensils	221	14/12/2022	2212-14758	0.00	325.45 I		LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2022	Resources	Commercial Services		Crockery, Cutlery & Utensils	221	16/12/2022	2212-14759	0.00	75.00 I		LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services		Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	16/12/2022 16/12/2022	2212-14760 2212-14761	0.00 0.00	156.56 I 132.32 I		LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		231	16/12/2022	2212-14762	0.00	147.51		LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2022	Resources	Commercial Services		Crockery, Cutlery & Utensils	221	21/12/2022	2212-14763	0.00	5.22		LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services		Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	21/12/2022 21/12/2022	2212-14764 2212-14765	0.00 0.00	149.00 I 216.24 I		LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		205	23/12/2022	2212-14766	0.00	350.00 I		LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	30/12/2022	2212-14767	0.00	40.93 I		LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services		Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	30/12/2022 30/12/2022	2212-14768 2212-14769	0.00	141.60 I 60.26 I		LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	31/12/2022	Resources	Commercial Services		Crockery, Cutlery & Utensils	221	30/12/2022	2212-14709	0.00	249.80 I		LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	30/12/2022	2212-14771	0.00	82.80 I		LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services		Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	30/12/2022 30/12/2022	2212-14772 2212-14773	0.00 0.00	27.62 I 207.42 I		LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Operational Furniture And Equipment	203	15/11/2022	2212-14774	0.00	224.50 I		Lockshopwarehouse	Yes
Leeds City Council	31/12/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/12/2022	2212-14775	0.00	200.00 I		Lofthouse Brass Band	No
Leeds City Council	31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia Residential	571 580		2212-14776 2212-14777	0.00	41,839.47 I 27.666.47 I		Lofthouse Grange And Lodge Lofthouse Grange And Lodge	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential	580 580	07/12/2022 07/12/2022	2212-14777	0.00	27,000.47 I		Lofthouse Grange And Lodge Lofthouse Grange And Lodge	No
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-14779	0.00	1,065.11 I	₹	Lofthouse Grange And Lodge	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia Residential	571	28/12/2022	2212-14780 2212-14781	0.00	26,578.27		Lofthouse Grange And Lodge	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential	580 580	28/12/2022 28/12/2022	2212-14781	0.00 0.00	17,839.21 I 2,053.80 I		Lofthouse Grange And Lodge Lofthouse Grange And Lodge	No
Leeds City Council	31/12/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	13/12/2022	2212-14783	0.00	94.17	2	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570 574	07/12/2022	2212-14784	0.00	5,785.52		Longley Park View Care Home	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia Nursing Home	574 570	07/12/2022 28/12/2022	2212-14785 2212-14786	0.00	117.21 I 4,953.56 I		Longley Park View Care Home Longley Park View Care Home	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/12/2022	2212-14787	0.00	36.48		LONGROYDS	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-14788	0.00	3,289.05		LONGROYDS	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	, iddito dila i loditi	Services For Older People - 65 And Over Strategic Housing Partnership & Support	Agency Payments Capital	Residential CONSTRUCTION	580 3	28/12/2022 02/12/2022	2212-14789 2212-14790	0.00 0.00	1,461.80 I 2,381.94 (LONGROYDS Lonsdale Contracts (Leisure) Ltd	No No
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	09/12/2022	2212-14791	0.00	8,918.59		Lonsdale Contracts (Leisure) Ltd	No
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3		2212-14792	0.00	2,938.00		Lonsdale Contracts (Leisure) Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Strategic Housing Partnership & Support Commercial Services	Capital Supplies and Services	CONSTRUCTION Other Hired And Contracted Services	3 265	16/12/2022 02/12/2022	2212-14793 2212-14794	0.00	21,505.60 (1,888.19 l		Lonsdale Contracts (Leisure) Ltd Lookers Ford	No No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345	02/12/2022	2212-14795	0.00	27.76		Lookers Ford	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	02/12/2022	2212-14796	0.00	9.92		Lookers Ford	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2212-14797 2212-14798	0.00 0.00	252.15 I 338.81 I		Lookers Ford Lookers Ford	No No
Leeds City Council		Resources	Commercial Services		Other Hired And Contracted Services	265			0.00	1,109.57		Lookers Ford	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2022	2212-14800	0.00	342.32 I	₹	Lookers Ford	No
Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345		2212-14801 2212-14802	0.00 0.00	578.36 I -50.00 I		Lookers Ford Lookers Ford	No No
Leeds City Council Leeds City Council	31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	23/12/2022	2212-14802	0.00	-50.00 I		Lookers Ford Lookers Ford	No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022	2212-14804	0.00	27.76 I	₹	Lookers Ford	No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345		2212-14805	0.00	40.00 I		Lookers Ford	No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265		2212-14806 2212-14807	0.00 0.00	30.96 I 290.83 I		Lookers Ford Lookers Nissan	No No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	01/12/2022	2212-14808	0.00	288.32 I		Lookers Nissan	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	01/12/2022	2212-14809	0.00	51.88		Lookers Nissan	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265		2212-14810 2212-14811	0.00 0.00	110.53 I 37.50 I		Lookers Nissan Lookers Nissan	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Payments To Residents	622		2212-14812	0.00	72.07		Lookfantastic	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	City Development	Highways	Capital	CONSTRUCTION	Code 3	07/12/2022	2212-14813	0.00	8,253.28	C	Loop Detection Services Ltd	No
Leeds City Council	31/12/2022	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	09/12/2022	2212-14814	0.00	3,499.90	R	Loop Detection Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Technology Digital and Information Services	Employees	Agency Staff OTHER COSTS	8	01/12/2022 01/12/2022		0.00	9,795.84 12,750.00		Lorien Resourcing Ltd Lorien Resourcing Ltd	No No
Leeds City Council	31/12/2022	Resources	Technology	Capital Employees	Agency Staff	8	02/12/2022		0.00	2,672.92		Lorien Resourcing Ltd	No
Leeds City Council		Resources	Technology	Employees	Agency Staff	8	02/12/2022		0.00	8,418.30		Lorien Resourcing Ltd	No
Leeds City Council	31/12/2022	Strategic Accounts	Strategic Priorities	Capital	OTHER COSTS	7	02/12/2022		0.00	9,088.08		Lorien Resourcing Ltd	No
Leeds City Council Leeds City Council	31/12/2022	Resources Resources	Technology	Employees	Agency Staff OTHER COSTS	8	02/12/2022	2212-14820 2212-14821	0.00	4,081.60		Lorien Resourcing Ltd	No No
Leeds City Council	31/12/2022 31/12/2022	Resources	Digital and Information Services Technology	Capital Employees	Agency Staff	8	02/12/2022 07/12/2022		0.00	430.11 2,806.10		Lorien Resourcing Ltd Lorien Resourcing Ltd	No No
Leeds City Council	31/12/2022	Resources	Technology	Employees	Agency Staff	8	08/12/2022		0.00	9,540.74		Lorien Resourcing Ltd	No
Leeds City Council	31/12/2022	Resources	Technology	Employees	Agency Staff	8	09/12/2022	2212-14824	0.00	7,897.40		Lorien Resourcing Ltd	No
Leeds City Council	31/12/2022	Resources	Technology	Employees	Agency Staff	8 8	09/12/2022	2212-14825 2212-14826	0.00	7,150.50		Lorien Resourcing Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	28/12/2022		0.00	2,538.45 10,663.18		Lorien Resourcing Ltd Lorien Resourcing Ltd	No No
Leeds City Council	31/12/2022	Resources	Technology	Employees	Agency Staff	8	28/12/2022		0.00	9,183.60		Lorien Resourcing Ltd	No
Leeds City Council	31/12/2022	Resources	Technology	Employees	Agency Staff	8	28/12/2022	2212-14829	0.00	11,505.40		Lorien Resourcing Ltd	No
Leeds City Council	31/12/2022	Resources	Digital and Information Services	Capital	OTHER COSTS	7	28/12/2022	2212-14830	0.00	12,750.00		Lorien Resourcing Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Digital and Information Services Technology	Capital Employees	OTHER COSTS Agency Staff	8	28/12/2022 29/12/2022	2212-14831 2212-14832	0.00	7,661.25 10,717.90		Lorien Resourcing Ltd Lorien Resourcing Ltd	No No
Leeds City Council	31/12/2022	Resources	Technology	Employees	Agency Staff	8	29/12/2022		0.00	3,736.67		Lorien Resourcing Ltd	No
Leeds City Council	31/12/2022	Resources	Technology	Employees	Agency Staff	8	29/12/2022	2212-14834	0.00	10,101.96		Lorien Resourcing Ltd	No
Leeds City Council		Resources	Technology	Employees	Agency Staff	8	29/12/2022		0.00	3,000.00		Lorien Resourcing Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Children and Families	Commercial Services Social Care	Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	01/12/2022 02/12/2022	2212-14836 2212-14837	0.00	234.00 1,165.12		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-14838	0.00	175.50		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-14839	0.00	362.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	08/11/2022	2212-14840	0.00	137.90		Lottie Shaws	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		231 231	02/12/2022 09/12/2022	2212-14841 2212-14842	0.00	150.00 180.00		Lottie Shaws Lottie Shaws	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	09/12/2022		0.00	250.00		Lottie Shaws	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Food & Drink	231	16/12/2022	2212-14844	0.00	250.00		Lottie Shaws	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	16/12/2022	2212-14845	0.00	350.80		Lottie Shaws	No
Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 231	23/12/2022 23/12/2022	2212-14846 2212-14847	0.00	1,125.00 150.00		Lottie Shaws Lottie Shaws	No No
Leeds City Council Leeds City Council		Adults and Health	Services For Older People - 65 And Over		Home Care	568	07/12/2022		0.00	22,544.29		Lotus Home Care Limited	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/12/2022		0.00	1,471.83		Lotus Home Care Limited	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	07/12/2022		0.00	66.59		Lotus Home Care Limited	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568 568	21/12/2022		0.00	24,036.16		Lotus Home Care Limited	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	575	21/12/2022 21/12/2022		0.00	2,351.27 35.86		Lotus Home Care Limited Lotus Home Care Limited	No
Leeds City Council		City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	23/12/2022	2212-14854	0.00	225.00		Louise Atkinson	No
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	06/12/2022	2212-14855	0.00	40.00	R	Louise McAuliffe	No
Leeds City Council		City Development	Recreation		Bought In Professional Services	277	30/12/2022	2212-14856	0.00	140.00		Louise McAuliffe	No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation		Bought In Professional Services Bought In Professional Services	277 277	30/12/2022 30/12/2022	2212-14857 2212-14858	0.00	60.00 180.00		Louise McAuliffe Louise McAuliffe	No No
Leeds City Council		City Development	Recreation		Bought In Professional Services	277	30/12/2022		0.00	80.00		Louise McAuliffe	No
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/12/2022	2212-14860	0.00	80.00	R	Louise McAuliffe	No
Leeds City Council	31/12/2022	Children and Families	Social Care		Legal Disbursements	411	09/12/2022		0.00	722.00		LOUISE MCCALLUM	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances	634 231	22/12/2022 07/12/2022	2212-14862 2212-14863	0.00	26.99 21.02		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	07/12/2022	2212-14864	0.00	14.10		REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	01/12/2022		0.00	3,155.46		Love In Care	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2022		0.00	737.64		Love In Care	No
Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments	Home Care Residential	568 580	01/12/2022		0.00	245.88 7,888.65		Love In Care Love In Care	No No
Leeds City Council Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	05/12/2022 21/12/2022		0.00	1,167.92		Love In Care	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/12/2022		0.00	71,591.97		Love In Care	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	21/12/2022	2212-14871	0.00	2,971.04		Love In Care	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	21/12/2022		0.00	7,704.28		Love In Care	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Community Support HCAIT Community Support	575 575	21/12/2022 21/12/2022	2212-14873 2212-14874	0.00	12,642.35 20.49		Love In Care Love In Care	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2022		0.00	440.80		Love In Care	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2022	2212-14876	0.00	218.80		Love In Care	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	02/12/2022		0.00	86.40		Love Rouge Bakery	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		231 231	08/12/2022 08/12/2022	2212-14878 2212-14879	0.00	309.60 262.20		Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	15/12/2022		0.00	404.40		Love Rouge Bakery	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	20/12/2022	2212-14881	0.00	209.20		Love Rouge Bakery	No
Leeds City Council		Communities, Housing and Environment		Supplies and Services		231	20/12/2022		0.00	476.40		Love Rouge Bakery	No
Leeds City Council		Communities, Housing and Environment		Supplies and Services		231 231	22/12/2022		0.00	172.80 154.20		Love Rouge Bakery	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		231	30/12/2022 30/12/2022		0.00	159.00		Love Rouge Bakery Love Rouge Bakery	No
Leeds City Council		Adults and Health	Public Health		Services Rendered By Voluntary Sector	505	09/12/2022		0.00	2,250.00		LS14 Trust	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Non-Recurring Grants	227	16/12/2022	2212-14887	0.00	6,409.32	R	LS14 Trust	No
Leeds City Council	31/12/2022	Resources City Payalanment	Human Resources		Bought In Professional Services	277	30/12/2022	2212-14888	0.00	245.00		Lsect Ltd	No No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2212-14889 2212-14890	0.00	813.00 1,495.00		Ls-Ten Ltd Ls-Ten Ltd	No No
Leeds City Council		Children and Families	Social Care		Bought In Professional Services	205		2212-14891	0.00	210.00		Ls-Ten Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Public Health	Supplies and Services		205	16/12/2022	2212-14892	0.00	1,285.75		Ltc Healthcare	No
Leeds City Council	31/12/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28/12/2022	2212-14893	0.00	1,100.00	R	Lubavitch Centre (Uk) Limited	No
Leeds City Council		Children and Families	Social Care	rigorioj i dymonio	Placement Support	550		2212-14894	0.00	6.50		Lucky Days	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Services Rendered By Other Organisations	551 511		2212-14895 2212-14896	0.00	5.00 543.07		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities, Housing and Environment			Other Hired And Contracted Services	265		2212-14897	0.00	20.00		Lukas Jorin Hasselt	No
Leeds City Council	31/12/2022	Children and Families	Social Care	External Income	Nursery Fees Income	926	14/12/2022	2212-14898	0.00	285.92	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care		Placement Support	550		2212-14899	0.00	8.09		REDACTED PERSONAL DATA	No
Leeds City Council		Communities, Housing and Environment Children and Families			Grant Related Expenditure	290 511		2212-14900	0.00	50.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2212-14901 2212-14902	0.00	1,320.47 354.90		REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	22/12/2022	2212-14903	0.00	814.60	R	Lumen	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/11/2022	2212-14904	0.00	33.33	R	Luxury Beauty Spa Servi	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/12/2022	2212-14905	0.00	10,260.12		Lydgate Lodge	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-14906	0.00	1,818.36		Lydgate Lodge	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	28/12/2022 28/12/2022	2212-14907 2212-14908	0.00 0.00	5,302.00 1,818.36		Lydgate Lodge Lydgate Lodge	No No
Leeds City Council	31/12/2022 Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	13/12/2022	2212-14909	0.00	94.17		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Service	es Other Hired And Contracted Services	265	01/12/2022	2212-14910	0.00	120.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Resources	Commercial Services		es Other Hired And Contracted Services	265	19/12/2022	2212-14911	0.00	176.00		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	07/12/2022 28/12/2022	2212-14912 2212-14913	0.00 0.00	27,889.78 22,951.37		LYNDA COHEN HOUSE LYNDA COHEN HOUSE	No No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 Social Services Pooled Budgets 31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-14913	0.00	233.02		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Communities, Housing and Environment		Supplies and Service		290	28/12/2022	2212-14915	0.00	70.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Contact	548	16/12/2022	2212-14916	0.00	9.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Adults and Health	Social Care Other Generic Services	Agency Payments	Services Rendered By Other Organisations Fees To Carers	511 563	07/12/2022 02/12/2022	2212-14917 2212-14918	0.00 0.00	271.53 153.48		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health	Other Generic Services Other Generic Services	Agency Payments Agency Payments	Fees To Carers	563	02/12/2022	2212-14910	0.00	665.08		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	09/12/2022	2212-14920	0.00	153.48		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/12/2022	2212-14921	0.00	338.40		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563 563	16/12/2022	2212-14922	0.00	172.80		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Other Generic Services Other Generic Services	Agency Payments Agency Payments	Fees To Carers Fees To Carers	563	16/12/2022 16/12/2022	2212-14923 2212-14924	0.00 0.00	146.40 41.77		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/12/2022	2212-14925	0.00	37.80		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	23/12/2022	2212-14926	0.00	153.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Resources	Commercial Services		es Other Hired And Contracted Services	265	22/12/2022	2212-14927	0.00	357.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Strategic Landlord 31/12/2022 Communities, Housing and Environment	Housing Management t Strategic Housing Partnership & Support		es Compensation Claims es Other Hired And Contracted Services	200 265	06/12/2022 06/12/2022	2212-14928 2212-14929	0.00 0.00	200.00 500.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Confinding and Environment	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	02/12/2022	2212-14929	0.00	200.00		Lynn Sutherland	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	09/12/2022	2212-14931	0.00	204.00		Lynn Sutherland	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	09/12/2022	2212-14932	0.00	200.00		Lynn Sutherland	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	09/12/2022	2212-14933	0.00	200.00		Lynn Sutherland	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	09/12/2022 13/12/2022	2212-14934 2212-14935	0.00 0.00	204.00 221.00		Lynn Sutherland Lynn Sutherland	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/12/2022	2212-14935	0.00	208.00		Lynn Sutherland	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	16/12/2022	2212-14937	0.00	209.00		Lynn Sutherland	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	22/12/2022	2212-14938	0.00	212.00		Lynn Sutherland	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	22/12/2022	2212-14939	0.00	200.00		Lynn Sutherland	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	28/12/2022 30/12/2022	2212-14940 2212-14941	0.00 0.00	204.00 208.00		Lynn Sutherland Lynn Sutherland	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	30/12/2022	2212-14942	0.00	200.00		Lynn Sutherland	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	30/12/2022	2212-14943	0.00	219.00		Lynn Sutherland	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	30/12/2022	2212-14944	0.00	200.00		Lynn Sutherland	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	19/12/2022	2212-14945	0.00	14.32		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Transport Service	s General Amenity For Clients/Residents Public Transport Expenses	285 310	23/12/2022 23/12/2022	2212-14946 2212-14947	0.00 0.00	10.00 21.04		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care		s General Amenity For Clients/Residents	285	29/12/2022	2212-14948	0.00	10.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	29/12/2022	2212-14949	0.00	18.40		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Contact	548	16/12/2022	2212-14950	0.00	12.89		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-14951	0.00	1,398.15		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-14952 2212-14953	0.00 0.00	699.07 54.60		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-14954	0.00	117.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Service	s Other Hired And Contracted Services	265	28/12/2022	2212-14955	0.00	80.00) R	Lynsey Weaver	No
Leeds City Council	31/12/2022 Insurance	Insurance	Supplies and Service		248	13/12/2022	2212-14956	0.00	8,070.84		Lyons Davidson Solicitors	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 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	07/12/2022 28/12/2022	2212-14957 2212-14958	0.00 0.00	54,291.84 54,291.84		LYPFT- CHAPEL FOLD LYPFT- CHAPEL FOLD	No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-14959	0.00	39,935.80		LYPFT- GLEDHOW PARK DRIVE	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-14960	0.00	39,935.80		LYPFT- GLEDHOW PARK DRIVE	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-14961	0.00	28,567.80		LYPFT- HARLEY RISE	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569 569	28/12/2022	2212-14962	0.00	28,567.80		LYPFT- HARLEY RISE	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 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	07/12/2022 28/12/2022	2212-14963 2212-14964	0.00 0.00	44,756.60 44,756.60		LYPFT- LABURNUM COTTAGE LYPFT- LABURNUM COTTAGE	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-14965	0.00	23,419.32		LYPFT- MARYFIELD AVENUE	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-14966	0.00	23,419.32		LYPFT- MARYFIELD AVENUE	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-14967	0.00	45,991.40		LYPFT- METHLEY LODGE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 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	28/12/2022 07/12/2022	2212-14968 2212-14969	0.00 0.00	45,991.40 43,892.24		LYPFT- METHLEY LODGE LYPFT- PARKWOOD VIEW	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 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	07/12/2022	2212-14969	0.00	43,892.24		LYPFT- PUDSEY BUNGLOW	No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-14971	0.00	49,197.44		LYPFT- PUDSEY BUNGLOW	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-14972	0.00	32,315.76		LYPFT- REINWOOD AVENUE	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	28/12/2022	2212-14973 2212-14974	0.00 0.00	32,315.76 8,917.28		LYPFT- REINWOOD AVENUE LYPFT- SALISBURY STREET	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 Adults and Health 31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/12/2022 07/12/2022	2212-14974	0.00	42,419.16		LYPFT- SALISBURY STREET	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-14976	0.00	8,917.28		LYPFT- SALISBURY STREET	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-14977	0.00	42,419.16		LYPFT- SALISBURY STREET	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-14978	0.00	44,047.08		LYPFT- SLEDEMERE	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-14979	0.00	44,047.08	_	LYPFT- SLEDEMERE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 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		2212-14980 2212-14981	0.00	41,253.60		LYPFT- STAINBECK ROAD LYPFT- STAINBECK ROAD	No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-14982	0.00	48,105.40		LYPFT- THE OVAL	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-14983	0.00	48,105.40) R	LYPFT- THE OVAL	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-14984	0.00	43,202.08		LYPFT-AUSTHORPE ROAD	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	28/12/2022 07/12/2022	2212-14985 2212-14986	0.00 0.00	43,202.08 48,065.40		LYPFT-AUSTHORPE ROAD LYPFT-CEDAR HOUSE	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 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	28/12/2022	2212-14986	0.00	48,065.40		LYPFT-CEDAR HOUSE LYPFT-CEDAR HOUSE	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-14988	0.00	48,498.88		LYPFTt- Coppice Head	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-14989	0.00	48,498.88	R	LYPFTt- Coppice Head	No
Leeds City Council	31/12/2022 City Development	Recreation		es Office Consumables	210	01/11/2022	2212-14990	0.00	11.70		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Shared Services Shared Services		s Office Consumables s Office Consumables	210 210	01/11/2022 01/11/2022	2212-14991 2212-14992	0.00 0.00	13.50 2.70		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Shared Services Shared Services		es Office Consumables Office Consumables	210	01/11/2022	2212-14992	0.00	5.40		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022 Strategic Landlord	Housing Management	Supplies and Service	s Office Consumables	210	01/11/2022	2212-14994	0.00	36.18		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022 Resources	Shared Services		s Office Consumables	210	01/11/2022	2212-14995	0.00	10.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Supplies and Service	s Office Consumables	210	01/11/2022	2212-14996	0.00	2.42	R	Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	01/11/2022	2212-14997	0.00	5.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	01/11/2022	2212-14998	0.00	25.83	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		210	01/11/2022	2212-14999	0.00	5.40		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Shared Services	Supplies and Services Supplies and Services		210 210	01/11/2022 01/11/2022	2212-15000 2212-15001	0.00 0.00	-9.90 2.70		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		210	01/11/2022	2212-15001	0.00	-7.01		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		210	02/11/2022	2212-15003	0.00	93.88		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Democratic Services	Supplies and Services		210	02/11/2022	2212-15004	0.00	221.41		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Communities, Housing and Environment	Shared Services	Supplies and Services Supplies and Services		210 210	02/11/2022	2212-15005 2212-15006	0.00 0.00	87.13 977.51		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Premises	First Aid Requisites	128	02/11/2022	2212-15007	0.00	91.28		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Premises	First Aid Requisites	128	02/11/2022	2212-15008	0.00	34.26	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access Shared Services		Operational Materials	205	02/11/2022	2212-15009	0.00	8.57		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	02/11/2022 02/11/2022	2212-15010 2212-15011	0.00	25.65 32.10		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		210	02/11/2022	2212-15011	0.00	168.66		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Adults and Health	Service Strategy	Supplies and Services	Operational Materials	205	02/11/2022	2212-15013	0.00	15.02		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022	Adults and Health Resources	Public Health Shared Services	Supplies and Services Supplies and Services	Food & Drink	231 210	02/11/2022 02/11/2022	2212-15014	0.00	95.78 48.15		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2022 31/12/2022	Resources	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	02/11/2022	2212-15015 2212-15016	0.00	1.20		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		210	02/11/2022	2212-15017	0.00	6.03		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		210	02/11/2022	2212-15018	0.00	8.48		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		210	02/11/2022	2212-15019	0.00	8.32		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	02/11/2022	2212-15020 2212-15021	0.00 0.00	40.82 19.06		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		210	02/11/2022	2212-15021	0.00	23.96		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	02/11/2022	2212-15023	0.00	73.58	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		210	02/11/2022	2212-15024	0.00	148.92		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources Resources	Shared Services	Supplies and Services		210 210	02/11/2022	2212-15025 2212-15026	0.00 0.00	32.10 7.92		Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment	Shared Services Elections, Licensing and Registration	Supplies and Services Supplies and Services		210	02/11/2022 02/11/2022	2212-15020	0.00	172.53		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		210	02/11/2022	2212-15028	0.00	21.20		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		210	02/11/2022	2212-15029	0.00	32.10		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		210 210	03/11/2022 03/11/2022	2212-15030 2212-15031	0.00 0.00	6.13 4.80		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Shared Services	Supplies and Services Supplies and Services		210	03/11/2022	2212-15031	0.00	76.48		Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		210	03/11/2022	2212-15032	0.00	12.06		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		210	03/11/2022	2212-15034	0.00	32.10		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210 210	03/11/2022	2212-15035	0.00	64.75		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210	03/11/2022	2212-15036 2212-15037	0.00	48.15 12.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		210	03/11/2022	2212-15037	0.00	94.85		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	03/11/2022	2212-15039	0.00	3.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		210	03/11/2022	2212-15040	0.00	6.00		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Shared Services	Premises Supplies and Services	First Aid Requisites	128 210	03/11/2022 03/11/2022	2212-15041 2212-15042	0.00 0.00	37.53 8.36		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		210	03/11/2022	2212-15042	0.00	1.26		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	03/11/2022	2212-15044	0.00	37.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		210	03/11/2022	2212-15045	0.00	7.60		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	03/11/2022 03/11/2022	2212-15046 2212-15047	0.00 0.00	3.00 3.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	First Aid Requisites	128	03/11/2022	2212-15047	0.00	8.30		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		210	03/11/2022	2212-15049	0.00	16.05	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		210	03/11/2022	2212-15050	0.00	13.36		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	03/11/2022 03/11/2022	2212-15051 2212-15052	0.00	48.15 3.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		210	03/11/2022	2212-15052	0.00	3.00		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		210	03/11/2022	2212-15054	0.00	51.70		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	03/11/2022	2212-15055	0.00	6.00		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	04/11/2022	2212-15056	0.00	4.50		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Communities, Housing and Environment	Facilities Management Customer Access	Premises Supplies and Services	First Aid Requisites	128 210	04/11/2022	2212-15057 2212-15058	0.00 0.00	44.23 2.90		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services		210	04/11/2022	2212-15059	0.00	11.29		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		210	04/11/2022	2212-15060	0.00	8.10		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		210	04/11/2022	2212-15061	0.00	69.60		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Communities Housing and Environment	Facilities Management Strategic Housing Partnership & Support	Premises	First Aid Requisites Operational Materials	128 205	04/11/2022 04/11/2022	2212-15062 2212-15063	0.00 0.00	44.23 14.88		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Service Strategy		Operational Materials	205	04/11/2022	2212-15064	0.00	25.41		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	04/11/2022	2212-15065	0.00	3.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		210	04/11/2022	2212-15066	0.00	24.48		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022	Resources Resources	Shared Services Shared Services	Supplies and Services		210 210	04/11/2022	2212-15067 2212-15068	0.00 0.00	64.20 10.80		Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2022 31/12/2022	Resources	Shared Services	Supplies and Services Supplies and Services		210	04/11/2022	2212-15069	0.00	16.05		Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		210	04/11/2022		0.00	51.15		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		210	04/11/2022	2212-15071	0.00	5.83		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	04/11/2022	2212-15072	0.00	64.20 8.47		Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services	Supplies and Services	Office Consumables	210		2212-15073 2212-15074	0.00	29.39		Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		210		2212-15075	0.00	231.00		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	04/11/2022	2212-15076	0.00	0.06		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		210	04/11/2022	2212-15077	0.00	58.11		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	04/11/2022 05/11/2022	2212-15078 2212-15079	0.00 0.00	48.15 37.12		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services Supplies and Services		210	05/11/2022	2212-15079	0.00	280.40		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		210			0.00	2.94		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	05/11/2022	2212-15082	0.00	5.02	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		210		2212-15083	0.00	79.30		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		2212-15084 2212-15085	0.00	9.92 7.63		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		210		2212-15086	0.00	50.07		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022		Shared Services	Supplies and Services	Office Consumables	210	05/11/2022	2212-15087	0.00	47.04	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	05/11/2022	2212-15088	0.00	28.19	к	Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	r Beneficiary Name	Pro Ca	ocurement ard
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	Code 205	05/11/2022	2212-15089	0.00	18.00	R	Lyreco UK Ltd	Ye	es
Leeds City Council		Resources	Shared Services	Supplies and Services	Office Consumables	210	05/11/2022	2212-15090	0.00	12.06	R	Lyreco UK Ltd	Ye	es
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	08/11/2022 08/11/2022		0.00	18.08 14.40		Lyreco UK Ltd Lyreco UK Ltd	Ye: Ye:	
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		210	08/11/2022		0.00	6.84		Lyreco UK Ltd	Ye	
Leeds City Council	31/12/2022	Resources	Democratic Services	Supplies and Services	Office Consumables	210	08/11/2022	2212-15094	0.00	30.28		Lyreco UK Ltd	Ye	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	08/11/2022 09/11/2022		0.00	9.60 3.56		Lyreco UK Ltd	Ye: Ye:	
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		210	09/11/2022		0.00	17.51		Lyreco UK Ltd	Ye:	
Leeds City Council	31/12/2022	Adults and Health	Social Services Support Services	Supplies and Services	Food & Drink	231	09/11/2022	2212-15098	0.00	59.95	R	Lyreco UK Ltd	Ye	es
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Resources	Services For Older People - 65 And Over Shared Services	Supplies and Services Supplies and Services		210 210	09/11/2022 09/11/2022		0.00	2.65 1.86		Lyreco UK Ltd Lyreco UK Ltd	Ye: Ye:	
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		210	09/11/2022		0.00	21.62		Lyreco UK Ltd	Ye	
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	09/11/2022	2212-15102	0.00	39.83		Lyreco UK Ltd	Ye	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Supplies and Services		205 210	09/11/2022 09/11/2022		0.00	14.88 2.65		Lyreco UK Ltd Lyreco UK Ltd	Ye: Ye:	
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	09/11/2022		0.00	4.56		Lyreco UK Ltd	Ye	
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Office Consumables	210	09/11/2022		0.00	417.20		Lyreco UK Ltd	Ye	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	09/11/2022 09/11/2022		0.00	11.23 6.84		Lyreco UK Ltd Lyreco UK Ltd	Ye: Ye:	
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		210	09/11/2022		0.00	4.56		Lyreco UK Ltd	Ye	
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		210		2212-15110	0.00	3.63		Lyreco UK Ltd	Ye	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	09/11/2022 09/11/2022		0.00	21.30 1.26		Lyreco UK Ltd Lyreco UK Ltd	Ye: Ye:	
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		210	09/11/2022		0.00	8.00		Lyreco UK Ltd	Ye	
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		210	09/11/2022		0.00	30.56		Lyreco UK Ltd	Ye	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Elections, Licensing and Registration Shared Services	Premises Supplies and Services	First Aid Requisites	128 210	09/11/2022 09/11/2022		0.00	18.98 13.02		Lyreco UK Ltd Lyreco UK Ltd	Ye: Ye:	
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		210	09/11/2022		0.00	15.02		Lyreco UK Ltd	Ye:	
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	09/11/2022	2212-15118	0.00	6.84	R	Lyreco UK Ltd	Ye	es
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 241	10/11/2022 10/11/2022		0.00	83.20 7.00		Lyreco UK Ltd Lyreco UK Ltd	Ye: Ye:	
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Premises	First Aid Requisites	128	10/11/2022		0.00	45.76		Lyreco UK Ltd	Ye	
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		210	10/11/2022		0.00	15.66		Lyreco UK Ltd	Ye	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	10/11/2022 10/11/2022		0.00	15.71 1.56		Lyreco UK Ltd Lyreco UK Ltd	Ye: Ye:	
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		210	10/11/2022		0.00	40.80		Lyreco UK Ltd	Ye	
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	10/11/2022	2212-15126	0.00	5.36		Lyreco UK Ltd	Ye	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210 210	10/11/2022 10/11/2022		0.00	642.00 34.38		Lyreco UK Ltd Lyreco UK Ltd	Ye: Ye:	
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		210	10/11/2022		0.00	82.98		Lyreco UK Ltd	Ye	
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		210	10/11/2022	2212-15130	0.00	52.88		Lyreco UK Ltd	Ye	
Leeds City Council	31/12/2022	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	10/11/2022		0.00	36.16 40.92		Lyreco UK Ltd Lyreco UK Ltd	Ye: Ye:	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Shared Services	Supplies and Services		210	10/11/2022 10/11/2022		0.00	19.95		Lyreco UK Ltd	Ye:	
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	10/11/2022	2212-15134	0.00	48.15	R	Lyreco UK Ltd	Ye	es
Leeds City Council	31/12/2022	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	10/11/2022		0.00	12.16 401.25		Lyreco UK Ltd Lyreco UK Ltd	Ye: Ye:	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Shared Services	Supplies and Services		210	10/11/2022 10/11/2022		0.00	6.60		Lyreco UK Ltd	Ye:	
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	10/11/2022	2212-15138	0.00	50.46	R	Lyreco UK Ltd	Ye	es
Leeds City Council	31/12/2022	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	10/11/2022		0.00	24.00 6.03		Lyreco UK Ltd Lyreco UK Ltd	Ye: Ye:	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Shared Services	Supplies and Services		210	10/11/2022 10/11/2022		0.00	7.49		Lyreco UK Ltd	Ye:	
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	10/11/2022	2212-15142	0.00	67.43	R	Lyreco UK Ltd	Ye	es
Leeds City Council		Resources Resources	Shared Services Commercial Services	Supplies and Services		210 210		2212-15143	0.00	42.06 9.36		Lyreco UK Ltd Lyreco UK Ltd	Ye: Ye:	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health	Other Generic Services	Supplies and Services Supplies and Services	Office Consumables	210	11/11/2022 11/11/2022		0.00	151.38		Lyreco UK Ltd	Ye:	
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services	Office Consumables	210	11/11/2022	2212-15146	0.00	25.00	R	Lyreco UK Ltd	Ye	es
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management		Operational Furniture And Equipment	203	11/11/2022		0.00	114.49		Lyreco UK Ltd Lyreco UK Ltd	Ye	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210 210	11/11/2022 11/11/2022		0.00	7.60 5.58		Lyreco UK Ltd	Ye: Ye:	
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	11/11/2022	2212-15150	0.00	5.58	R	Lyreco UK Ltd	Ye	es
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		210	11/11/2022		0.00	6.96		Lyreco UK Ltd	Ye	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Resources	Housing Management Shared Services	Supplies and Services Supplies and Services		210 210	12/11/2022	2212-15152 2212-15153	0.00	22.26 1.82		Lyreco UK Ltd Lyreco UK Ltd	Ye: Ye:	
Leeds City Council	31/12/2022	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	12/11/2022	2212-15154	0.00	11.52		Lyreco UK Ltd	Ye	
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		210	12/11/2022		0.00	24.00		Lyreco UK Ltd	Ye	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	12/11/2022 12/11/2022		0.00	4.15 83.70		Lyreco UK Ltd Lyreco UK Ltd	Ye: Ye:	
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	12/11/2022	2212-15158	0.00	3.35	R	Lyreco UK Ltd	Ye	es
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		210	12/11/2022		0.00	66.80		Lyreco UK Ltd	Ye	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources City Development	Shared Services Highways	Supplies and Services Supplies and Services		210 210		2212-15160 2212-15161	0.00	4.10 29.15		Lyreco UK Ltd Lyreco UK Ltd	Ye: Ye:	
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	12/11/2022	2212-15162	0.00	344.48	R	Lyreco UK Ltd	Ye	
Leeds City Council		Resources	Shared Services	Supplies and Services		210		2212-15163	0.00	3.10		Lyreco UK Ltd	Ye	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	12/11/2022	2212-15164 2212-15165	0.00	22.00 43.27		Lyreco UK Ltd Lyreco UK Ltd	Ye: Ye:	
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	12/11/2022	2212-15166	0.00	15.20	R	Lyreco UK Ltd	Ye	es
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Office Consumables	210	15/11/2022	2212-15167	0.00	86.22		Lyreco UK Ltd	Ye	es
Leeds City Council Leeds City Council		Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210 210	15/11/2022	2212-15168 2212-15169	0.00	32.10 36.61	R R	Lyreco UK Ltd Lyreco UK Ltd	Ye: Ye:	
Leeds City Council	31/12/2022 31/12/2022		Facilities Management	Premises	First Aid Requisites	128		2212-15169	0.00	60.60		Lyreco UK Ltd	Ye	
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	15/11/2022	2212-15171	0.00	7.88	R	Lyreco UK Ltd	Ye	es
Leeds City Council		Resources	Shared Services	Supplies and Services		210		2212-15172	0.00	63.70		Lyreco UK Ltd	Ye	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		2212-15173 2212-15174	0.00	24.59 60.92		Lyreco UK Ltd Lyreco UK Ltd	Ye: Ye:	
Leeds City Council	31/12/2022	Communities, Housing and Environment	Communities	Supplies and Services	Office Consumables	210	15/11/2022	2212-15175	0.00	7.01	R	Lyreco UK Ltd	Ye	es
Leeds City Council	31/12/2022		Shared Services	Supplies and Services		210		2212-15176	0.00	32.10		Lyreco UK Ltd	Ye	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Commercial Services Shared Services	Premises Supplies and Services	First Aid Requisites Office Consumables	128 210		2212-15177 2212-15178	0.00	68.46 2.80		Lyreco UK Ltd Lyreco UK Ltd	Ye: Ye:	
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	15/11/2022	2212-15179	0.00	1.50	R	Lyreco UK Ltd	Ye	es
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services	Office Consumables	210	15/11/2022	2212-15180	0.00	6.25	R	Lyreco UK Ltd	Ye	es

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Office Consumables	Code 210	15/11/2022	2212-15181	0.00	241.06	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	15/11/2022	2212-15182	0.00	20.09	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Resources	Social Care Shared Services		Operational Materials Office Consumables	205 210	15/11/2022 15/11/2022		0.00 0.00	4.24 32.10		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Shared Services		Office Consumables	210	16/11/2022		0.00	32.10		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	16/11/2022	2212-15186	0.00	32.97	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services		Office Consumables Office Consumables	210 210	16/11/2022 16/11/2022		0.00 0.00	67.61 12.21		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Shared Services		Office Consumables	210	16/11/2022		0.00	4.10		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	16/11/2022	2212-15190	0.00	10.39	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Resources	Social Care Shared Services		Operational Materials Office Furniture & Equipment	205 201	16/11/2022 16/11/2022		0.00 0.00	10.39 25.41		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Grant Related Expenditure	290	16/11/2022		0.00	37.95		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Communities	Supplies and Services	Office Consumables	210	16/11/2022	2212-15194	0.00	14.02	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Shared Services	Premises	First Aid Requisites Office Consumables	128 210	16/11/2022 16/11/2022		0.00	226.40 16.05		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Shared Services		Office Consumables	210	16/11/2022		0.00	2.10		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Office Consumables	210	16/11/2022	2212-15198	0.00	56.45	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Resources	Highways Shared Services		Office Consumables Office Consumables	210 210	16/11/2022 16/11/2022		0.00 0.00	14.53 39.39		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Shared Services		Office Consumables	210	16/11/2022		0.00	21.08		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Adults and Health	Other Generic Services	Supplies and Services	Office Consumables	210	16/11/2022	2212-15202	0.00	140.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services		Office Consumables	210	16/11/2022		0.00	8.18		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services		Office Consumables Office Consumables	210 210	16/11/2022 16/11/2022		0.00 0.00	17.10 22.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Shared Services		Office Consumables	210	17/11/2022		0.00	73.81		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services		Office Consumables	210	17/11/2022		0.00	2.88		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Children and Families	Commercial Services Social Care		Office Consumables Office Consumables	210 210	17/11/2022 17/11/2022		0.00 0.00	309.03 11.21		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Shared Services		Office Consumables	210	17/11/2022		0.00	27.96		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	17/11/2022	2212-15211	0.00	17.18	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Office Consumables	210	17/11/2022		0.00	38.76		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services		Office Consumables Office Consumables	210 210	17/11/2022 17/11/2022		0.00 0.00	74.32 71.36		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	17/11/2022		0.00	20.35		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services		Office Consumables	210	17/11/2022		0.00	1.00		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Adults and Health	Customer Access Service Strategy	Premises	First Aid Requisites Publication And Promotion	128 267	17/11/2022 17/11/2022		0.00 0.00	4.36 10.39		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	17/11/2022		0.00	5.46		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	17/11/2022	2212-15220	0.00	5.19		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services Shared Services		Office Consumables	210 210	17/11/2022		0.00	7.32 511.20		Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services		Office Consumables Office Consumables	210	17/11/2022 18/11/2022		0.00	28.14		Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	First Aid Requisites	128	18/11/2022		0.00	25.86		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Office Consumables	210	18/11/2022		0.00	4.80		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services		Office Consumables Office Consumables	210 210	18/11/2022 18/11/2022		0.00 0.00	11.71 160.50		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Commercial Services		Office Consumables	210	18/11/2022		0.00	29.94		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	City Development	Recreation		Office Consumables	210	18/11/2022		0.00	54.27		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources City Development	Shared Services Highways		Office Consumables Office Consumables	210 210	18/11/2022 18/11/2022		0.00 0.00	5.50 5.30		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Shared Services		Office Consumables	210	18/11/2022		0.00	4.34		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	18/11/2022	2212-15233	0.00	2.80		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services		Office Consumables	210	18/11/2022		0.00	58.90		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	18/11/2022 18/11/2022		0.00	401.25 99.54		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Democratic Services	Supplies and Services	Office Consumables	210	18/11/2022	2212-15237	0.00	213.15	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services		Office Consumables	210	18/11/2022		0.00	13.60		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Shared Services		Office Consumables Office Consumables	210 210	18/11/2022 19/11/2022		0.00	9.12 44.92	R	Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	19/11/2022		0.00	7.42		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services	Office Consumables	210	19/11/2022	2212-15242	0.00	7.50		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources Adults and Health	Leeds Building Services	Supplies and Services	Food & Drink Publication And Promotion	231 267	19/11/2022		0.00 0.00	282.40		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Service Strategy Shared Services		Office Consumables	210	19/11/2022 19/11/2022		0.00	15.02 4.38		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	19/11/2022	2212-15246	0.00	22.15	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care		Office Consumables	210	19/11/2022		0.00	95.00		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Children and Families	Shared Services Social Care		Office Consumables Office Consumables	210 210	19/11/2022 19/11/2022		0.00 0.00	0.06 12.96		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Shared Services		Office Consumables	210	19/11/2022		0.00	48.84		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services		Office Consumables	210	19/11/2022		0.00	27.50		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services		Office Consumables Office Consumables	210 210	19/11/2022 19/11/2022		0.00	21.17 0.35		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Shared Services		Office Consumables	210	19/11/2022		0.00	20.13		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services		Office Consumables	210	22/11/2022		0.00	3.62		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Adults and Health	Other Generic Services Services For Older People - 65 And Over	Supplies and Services	Office Consumables Office Consumables	210 210	22/11/2022	2212-15256 2212-15257	0.00	119.80		Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Service Strategy		Publication And Promotion	267		2212-15257	0.00	2.89 14.88		Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	22/11/2022	2212-15259	0.00	7.01	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	22/11/2022		0.00	37.05		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families City Development	Social Care Recreation	Supplies and Services Premises	Office Consumables First Aid Requisites	210 128	22/11/2022 22/11/2022		0.00 0.00	27.74 13.08		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Shared Services		Office Consumables	210	23/11/2022		0.00	64.20		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	23/11/2022	2212-15264	0.00	62.24	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources Resources	Shared Services		Office Consumables	210		2212-15265	0.00	77.25 89.94		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services		Office Consumables Office Consumables	210 210		2212-15266 2212-15267	0.00 0.00	89.94 49.68		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Shared Services		Office Consumables	210	23/11/2022	2212-15268	0.00	21.29		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services		Office Consumables	210		2212-15269	0.00	47.12		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services		Office Consumables Office Consumables	210 210		2212-15270 2212-15271	0.00 0.00	25.55 80.25		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2022		Shared Services		Office Consumables	210		2212-15272	0.00	18.43		Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount		Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Office Consumables	Code 210	23/11/2022	2212-15273	0.00	1.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	23/11/2022	2212-15274	0.00	10.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services		Office Consumables	210 210	23/11/2022 23/11/2022	2212-15275 2212-15276	0.00	6.00 1.20		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/12/2022	Resources	Shared Services		Office Consumables Office Consumables	210	23/11/2022	2212-15276	0.00	1.20		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	23/11/2022	2212-15278	0.00	329.08	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022 31/12/2022	Resources Adults and Health	Facilities Management Social Services Support Services	Premises Supplies and Services	First Aid Requisites	128 210	23/11/2022 23/11/2022	2212-15279 2212-15280	0.00	27.01 119.90		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/12/2022	Resources	Shared Services		Office Consumables	210	23/11/2022	2212-15281	0.00	6.96		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	23/11/2022	2212-15282	0.00	4.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services		Office Consumables Office Consumables	210 210	23/11/2022 23/11/2022	2212-15283 2212-15284	0.00	16.11 33.27		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/12/2022	City Development	Recreation		Office Consumables	210	24/11/2022	2212-15285	0.00	22.75		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	24/11/2022	2212-15286	0.00	32.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Children and Families Resources	Social Care Shared Services		Office Consumables Office Consumables	210 210	24/11/2022	2212-15287	0.00	6.48 138.40		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Shared Services		Office Consumables	210	24/11/2022 24/11/2022	2212-15288 2212-15289	0.00	14.02		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	24/11/2022	2212-15290	0.00	3.22	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services		Office Consumables Office Consumables	210 210	24/11/2022 24/11/2022	2212-15291 2212-15292	0.00	24.22 24.82		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Shared Services		Office Consumables	210	24/11/2022	2212-15292	0.00	59.17		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services		Office Consumables	210	24/11/2022	2212-15294	0.00	6.82	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services		Office Consumables	210 210	24/11/2022	2212-15295	0.00	21.17		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources City Development	Shared Services Recreation		Office Consumables Office Consumables	210	24/11/2022 25/11/2022	2212-15296 2212-15297	0.00	46.29 11.60		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	25/11/2022	2212-15298	0.00	60.38	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Office Consumables	210	25/11/2022	2212-15299	0.00	21.15		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Communities, Housing and Environment	Shared Services Parks and Countryside		Office Consumables Office Consumables	210 210	25/11/2022 25/11/2022	2212-15300 2212-15301	0.00	4.89 11.74		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care		Office Consumables	210	25/11/2022	2212-15302	0.00	34.28	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services		Office Consumables	210	25/11/2022	2212-15303	0.00	5.65		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services	Premises Supplies and Services	First Aid Requisites Office Consumables	128 210	25/11/2022 25/11/2022	2212-15304 2212-15305	0.00	47.04 8.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management		Office Consumables	210	25/11/2022	2212-15306	0.00	9.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	First Aid Requisites	128	25/11/2022	2212-15307	0.00	11.44		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Children and Families	Shared Services Social Care	Supplies and Services	Operational Materials Office Consumables	205 210	25/11/2022 26/11/2022	2212-15308 2212-15309	0.00	3.95 183.58		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	26/11/2022	2212-15310	0.00	1.86	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	26/11/2022	2212-15311	0.00	1.75		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services		Office Consumables Office Consumables	210 210	26/11/2022 26/11/2022	2212-15312 2212-15313	0.00	6.03 15.75		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Shared Services		Office Consumables	210	26/11/2022	2212-15314	0.00	9.00		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Adults and Health	Home Care Services		Operational Materials	205	29/11/2022	2212-15315	0.00	38.34		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources City Development	Shared Services Highways		Operational Materials Office Consumables	205 210	29/11/2022 09/12/2022	2212-15316 2212-15317	0.00	4.62 16.87		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Shared Services		Office Consumables	210	09/12/2022	2212-15318	0.00	4.64		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services		Office Consumables	210	10/12/2022	2212-15319	0.00	4.80		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Resources & Strategy	Appropriations	Leaving Care Grants Operational Furniture And Equipment	635 203	16/12/2022 30/12/2022	2212-15320 2212-15321	0.00	600.00 295.89		M & D Flooring Leeds Limited M & G Uk Property Limited Partnership	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Operational Materials	205	09/11/2022	2212-15321	0.00	653.09		M B Locking Logist	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside		Operational Materials	205	14/11/2022	2212-15323	0.00	24.50		M B Locking Logist	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Operational Furniture And Equipment Operational Furniture And Equipment	203 203	15/11/2022 16/11/2022	2212-15324 2212-15325	0.00	11.90 158.00		M B Locking Logist M B Locking Logist	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Maintenance Of Buildings	101	17/11/2022	2212-15326	0.00	23.76		M B Locking Logist M B Locking Logist	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Operational Materials	205	21/11/2022	2212-15327	0.00	14.25		M B Locking Logist	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment	Libraries, Arts & Heritage		Operational Materials Office Furniture & Equipment	205 201	22/11/2022 24/11/2022	2212-15328 2212-15329	0.00	-14.25 11.85		M B Locking Logist M B Locking Logist	Yes Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	09/12/2022	2212-15329	0.00	28.95		M B Locking Logistics Group Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Furniture And Equipment	203	09/12/2022	2212-15331	0.00	57.64		M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Strategic Landlord	Parks and Countryside Property and Contracts	Supplies and Services Premises	Operational Furniture And Equipment General Maintenance	203 104	09/12/2022 09/12/2022	2212-15332 2212-15333	0.00	152.90 160.58		M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	31/12/2022	Strategic Landlord Strategic Landlord	Housing Management		Resaleable Materials	204	21/12/2022	2212-15333	0.00	354.33		M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	23/12/2022	2212-15335	0.00	145.08	R	M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	23/12/2022 23/12/2022	2212-15336 2212-15337	0.00	20.00 21.50		M B Locking Logistics Group Ltd	No No
Leeds City Council	31/12/2022	Strategic Landlord	HRA BITMO	Capital Services	CONSTRUCTION	3	23/12/2022	2212-15337	0.00	4,081.64		M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No
Leeds City Council	31/12/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	30/12/2022	2212-15339	0.00	603.48	С	M B Locking Logistics Group Ltd	No
Leeds City Council	31/12/2022	Strategic Landlord	HRA Housing Leeds Housing Management	Capital	OTHER COSTS Resaleable Materials	7 204	30/12/2022	2212-15340 2212-15341	0.00	202.58 137.16		M B Locking Logistics Group Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Strategic Landlord	Housing Management		Resaleable Materials	204	30/12/2022 30/12/2022	2212-15341	0.00	90.85		M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	31/12/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	19/12/2022	2212-15343	0.00	80.00	С	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 31/12/2022	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over		Other Hired And Contracted Services Residential Care Dementia	265 571	08/11/2022 07/12/2022	2212-15344 2212-15345	0.00	50.00 42,287.43		M F Hire Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia	571		2212-15345	0.00	36,651.03		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022	2212-15347	0.00	10,474.57	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-15348	0.00	45.00		M HASSAN	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277		2212-15349 2212-15350	0.00	36.00 18.00		M HASSAN M HASSAN	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-15351	0.00	13.50	R	M HASSAN	No
Leeds City Council	31/12/2022				Bought In Professional Services	277	07/12/2022	2212-15352	0.00	27.00		M HASSAN	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-15353 2212-15354	0.00	18.00 18.00		M HASSAN M HASSAN	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	14/12/2022	2212-15354	0.00	18.00		M HASSAN	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/12/2022	2212-15356	0.00	18.00	R	M HASSAN	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 21/12/2022	2212-15357 2212-15358	0.00	27.00 22.50		M HASSAN M HASSAN	No No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services	Grant Related Expenditure	290		2212-15358	0.00	70.00		REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	08/12/2022	2212-15360	0.00	57.21	С	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022	Resources City Development	Commercial Services Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 256	22/12/2022	2212-15361 2212-15362	0.00	247.80 7.54		REDACTED PERSONAL DATA M&s Simply Food - Ssp	No Yes
Leeds City Council		Adults and Health	Other Generic Services		Operational Furniture And Equipment	203		2212-15362	0.00	560.00		M3 Global Flood Technologies Limited	Yes No
Leeds City Council	31/12/2022		Democratic Services	Appropriations	Civic Allowances	651		2212-15364	0.00	10.00		Maas Upt	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/11/2022	2212-15365	0.00	7.72	R	Mado Corporation Srl	Yes
Leeds City Council	31/12/2022	Adults and Health	Other Adult Services	Agency Payments	Residential	580	21/12/2022	2212-15366	0.00	7,500.00		Mae And Mitchell Bespoke Management	No
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-15367 2212-15368	0.00	136.88 38.60		Ma'en Hamdi Ma'en Hamdi	No No
Leeds City Council Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Non-Recurring Grants	277	23/12/2022	2212-15368	0.00	8,966.00		Mafwa Theatre Cic	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-15370	0.00	18.00		Magdalena Ions	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-15371	0.00	31.50		Magdalena lons	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	07/12/2022 07/12/2022	2212-15372 2212-15373	0.00 0.00	18.00 18.00		Magdalena lons Magdalena lons	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-15374	0.00	9.00		Magdalena lons	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-15375	0.00	12.00	R	Magdalena lons	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-15376	0.00	21.00		Magdalena Ions	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	07/12/2022 07/12/2022	2212-15377 2212-15378	0.00 0.00	9.00 18.00		Magdalena lons Magdalena lons	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-15379	0.00	18.00		Magdalena lons	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-15380	0.00	18.00	R	Magdalena lons	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-15381	0.00	18.00		Magdalena Ions	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	07/12/2022 14/12/2022	2212-15382 2212-15383	0.00 0.00	18.00 18.00		Magdalena lons Magdalena lons	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-15384	0.00	18.00		Magdalena lons	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/12/2022	2212-15385	0.00	21.00		Magdalena Ions	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-15386	0.00	18.00		Magdalena Ions	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-15387 2212-15388	0.00 0.00	13.50 9.00		Magdalena lons Magdalena lons	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-15389	0.00	16.50		Magdalena Ions	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-15390	0.00	18.00		Magdalena Ions	No
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-15391 2212-15392	0.00 0.00	18.00 9.00		Magdalena lons Magdalena lons	No No
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277	14/12/2022	2212-15392	0.00	18.00		Magdalena lons	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-15394	0.00	18.00		Magdalena Ions	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-15395	0.00	19.50		Magdalena Ions	No
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-15396 2212-15397	0.00 0.00	18.00 18.00		Magdalena lons Magdalena lons	No No
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277	21/12/2022	2212-15397	0.00	18.00		Magdalena lons	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-15399	0.00	9.00		Magdalena Ions	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	21/12/2022	2212-15400	0.00	18.00		Magdalena Ions	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-15401	0.00	18.00		Magdalena Ions	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-15402 2212-15403	0.00 0.00	22.50 18.00		Magdalena lons Magdalena lons	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-15404	0.00	18.00		Magdalena Ions	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-15405	0.00	25.50		Magdalena Ions	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-15406	0.00	18.00		Magdalena Ions	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Adults and Health	Public Health	Agency Payments	Bought In Professional Services Public Health Commissioned Services	277 526	21/12/2022 07/12/2022	2212-15407 2212-15408	0.00 0.00	9.00		Magdalena Ions Magpie Creative Communications Ltd	No No
Leeds City Council	31/12/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	09/12/2022	2212-15409	0.00	10,000.00		Magpie Creative Communications Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/12/2022	2212-15410	0.00	419.94		Magpies	No
Leeds City Council	31/12/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7 211	13/12/2022	2212-15411	0.00 0.00	94.17		REDACTED PERSONAL DATA Mailboxes Etc Leeds	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion	267	02/11/2022 29/11/2022	2212-15412 2212-15413	0.00	60.00 70.34		Mailchimp *misc	Yes Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	05/12/2022	2212-15414	0.00	1,462.50		Main Event Products Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis		Sheltered Accommodation	569	07/12/2022	2212-15415	0.00	1,228.80		Making Space Liverpool	No
Leeds City Council	31/12/2022 31/12/2022	Adults and Health Resources	Services For Adults Under 65 Mental/Dis Commercial Services	Agency Payments	Sheltered Accommodation Office Consumables	569 210	28/12/2022 01/11/2022	2212-15416 2212-15417	0.00 0.00	1,228.80 233.76		Making Space Liverpool Makro Self Service Leeds	No Yes
Leeds City Council Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services		231	02/11/2022	2212-15417	0.00	74.98		Makro Self Service Leeds	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	10/11/2022	2212-15419	0.00	273.17	R	Makro Self Service Leeds	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Office Consumables	210	11/11/2022	2212-15420	0.00	100.00		Makro Self Service Leeds	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services	Office Consumables Office Consumables	210 210	11/11/2022 11/11/2022	2212-15421 2212-15422	0.00 0.00	85.16 100.00		Makro Self Service Leeds Makro Self Service Leeds	Yes Yes
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services		231	16/11/2022	2212-15422	0.00	100.68		Makro Self Service Leeds	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/11/2022	2212-15424	0.00	200.38	R	Makro Self Service Leeds	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Office Consumables	210	18/11/2022	2212-15425	0.00	191.86		Makro Self Service Leeds	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Office Consumables	210 210	21/11/2022 25/11/2022	2212-15426 2212-15427	0.00	94.69 329.36		Makro Self Service Leeds Makro Self Service Leeds	Yes Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		210	26/11/2022	2212-15427	0.00	233.94		Makro Self Service Leeds	Yes
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services	Office Consumables	210	29/11/2022	2212-15429	0.00	5.39	R	Makro Self Service Leeds	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	29/11/2022	2212-15430	0.00	327.80		Makro Self Service Leeds	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Adults and Health	Recreation Services For Older People Under 65 P/Dis	Supplies and Services Agency Payments	Office Consumables Home Care	210 568	29/11/2022 14/12/2022	2212-15431 2212-15432	0.00 0.00	308.23 74.39		Makro Self Service Leeds Malachi Care Services	Yes No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	14/12/2022	2212-15433	0.00	9,510.77		Malachi Care Services	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	14/12/2022	2212-15434	0.00	320.48	R	Malachi Care Services	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/12/2022	2212-15435	0.00	122.10		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families City Development	Social Care Libraries, Arts & Heritage	Appropriations Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265	29/12/2022 29/12/2022	2212-15436 2212-15437	0.00 0.00	61.05 800.00		REDACTED PERSONAL DATA Malcolm Farrelly	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277		2212-15438	0.00	31.50		Malgorzata Agnieszka Matysiak	No
Leeds City Council		Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277		2212-15439	0.00	31.50		Malgorzata Agnieszka Matysiak	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-15440	0.00	21.00		Malgorzata Samus	No
Leeds City Council Leeds City Council					Bought In Professional Services Bought In Professional Services	277 277		2212-15441 2212-15442	0.00	18.00 18.00		Malgorzata Samus Malgorzata Samus	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-15442	0.00	932.10		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-15444	0.00	292.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	07/12/2022	2212-15445	0.00	13,987.00		Malsis Hall	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Home Nursing Home	570 570	07/12/2022 07/12/2022	2212-15446 2212-15447	0.00 0.00	4,200.00 9,420.00		Malsis Hall Malsis Hall	No No
Leeds City Council	31/12/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	28/12/2022	2212-15447	0.00	13,987.00		Malsis Hall	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/12/2022	2212-15449	0.00	4,200.00	R	Malsis Hall	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571 570		2212-15450	0.00	0.00		Malsis Hall Malsis Hall	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 31/12/2022	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Home	570 570	28/12/2022 07/12/2022	2212-15451 2212-15452	0.00	9,420.00 3,345.84		MALVERN NURSING HOME	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/12/2022	2212-15453	0.00	3,345.84		MALVERN NURSING HOME	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-15454	0.00	362.05	R	Mama Bees Childminding Service	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Communities, Housing and Environment Social Services Pooled Budgets	Strategic Housing Partnership & Support Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 203		2212-15455 2212-15456	0.00 0.00	1,800.00 191.67		Mamoon Ali Manage At Home	No No
Leads Oity Council as Accountable Body	31/12/2022	oodal ocivides rooled budgets	2003 Community Equip Store Pooled Budgt	oupplies allu selvices	One Equipment	203	USI 1212U22	2212-10400	0.00	191.07	11	manage At Home	INO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	City Development	Economic Development	Transport	Car Parking Fees	312	19/11/2022	2212-15457	0.00	51.75	R	Manchester Airport	Yes
Leeds City Council		City Development	Highways	Supplies and Services		205	21/12/2022	2212-15458	0.00	450.00		MANCHESTER SAFETY SERVICES LTD	No
Leeds City Council		Resources	Technology		Computer Software & Equipment	214	02/12/2022	2212-15459	0.00	7,567.00		Mandant Solutions Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-15460 2212-15461	0.00 0.00	233.02 46.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-15462	0.00	271.53		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	02/12/2022	2212-15463	0.00	200.00		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	12/12/2022	2212-15464	0.00	135.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	16/12/2022 23/12/2022	2212-15465 2212-15466	0.00 0.00	50.00 50.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	30/12/2022	2212-15467	0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	30/12/2022	2212-15468	0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	13/12/2022	2212-15469	0.00	900.00		Manisha Marwaha	No
Leeds City Council Leeds City Council		Children and Families Resources	Social Care Commercial Services	Agency Payments	Section 17 Other Hired And Contracted Services	551 265	02/12/2022 19/12/2022	2212-15470 2212-15471	0.00	600.00 184.80		Manjeet Gahir & Jasbir Flora REDACTED PERSONAL DATA	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-15471	0.00	18.00		Manjit Kaur Marwaha	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	21/12/2022	2212-15473	0.00	18.00		Manjit Kaur Marwaha	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	07/12/2022	2212-15474	0.00	2,108.40		MANOR HOUSE	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	07/12/2022	2212-15475 2212-15476	0.00 0.00	2,576.00 18,716.86		MANOR HOUSE MANOR HOUSE	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/12/2022	2212-15477	0.00	17,377.87		MANOR HOUSE	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-15478	0.00	23,365.18		MANOR HOUSE	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	07/12/2022	2212-15479	0.00	428.13		MANOR HOUSE	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571	28/12/2022 28/12/2022	2212-15480 2212-15481	0.00 0.00	2,108.40 3,010.29		MANOR HOUSE MANOR HOUSE	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/12/2022	2212-15482	0.00	4,808.00		MANOR HOUSE	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-15483	0.00	12,514.62		MANOR HOUSE	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022	2212-15484	0.00	21,557.00		MANOR HOUSE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	07/12/2022 28/12/2022	2212-15485 2212-15486	0.00 0.00	4,269.08 4,269.08		MANOR LODGE (LEEDS LTD) MANOR LODGE (LEEDS LTD)	No No
Leeds City Council as Accountable Body Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home	570	07/12/2022	2212-15487	0.00	517.55		Manor Park Care Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/12/2022	2212-15488	0.00	12,424.53		Manor Park Care Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-15489	0.00	1,803.24		Manor Park Care Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/12/2022	2212-15490	0.00	3,529.48		Manor Park Care Home	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia Residential	574 580	28/12/2022 28/12/2022	2212-15491 2212-15492	0.00	10,083.68 -2,640.46		Manor Park Care Home Manor Park Care Home	No No
Leeds City Council		Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	05/12/2022	2212-15493	0.00	75.00		Manorfield Hall Community Centre	No
Leeds City Council	31/12/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12/12/2022	2212-15494	0.00	200.00	R	Manorfield Hall Community Centre	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-15495	0.00	18.00		Manuel Manik Mane	No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	07/12/2022 14/12/2022	2212-15496 2212-15497	0.00 0.00	27.00 18.00		Manuel Manik Mane Manuel Manik Mane	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-15497	0.00	23.40		Manuel Manik Mane	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-15499	0.00	18.00		Manuel Mayoral	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-15500	0.00	27.00		Manuel Mayoral	No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services	277 277	07/12/2022 21/12/2022	2212-15501 2212-15502	0.00	9.00 18.00		Manuel Mayoral Manuel Mayoral	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277	21/12/2022	2212-15502	0.00	18.00		Manuel Mayoral	No
Leeds City Council			Other Generic Services		Operational Furniture And Equipment	203	23/12/2022	2212-15504	0.00	746.91		Manutan Uk Limited	No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	30/12/2022	2212-15505	0.00	199.00		Manutan Uk Limited	No
Leeds City Council			Learning	Agency Payments		566 277	20/12/2022 07/12/2022	2212-15506 2212-15507	0.00 0.00	247.50 37.50		MAP Maram Talib	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277	07/12/2022	2212-15507	0.00	36.00		Maram Talib	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-15509	0.00	27.60		Maram Talib	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-15510	0.00	40.20		Maram Talib	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-15511	0.00	69.00		Maram Talib Maram Talib	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-15512 2212-15513	0.00	22.50 54.00		Maram Talib	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-15514	0.00	27.00	R	Maram Talib	No
Leeds City Council	31/12/2022 F	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2022	2212-15515	0.00	360.87	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265 265	31/10/2022	2212-15516	0.00	493.89		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/10/2022 31/10/2022	2212-15517 2212-15518	0.00 0.00	88.38 2,670.50		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265	31/10/2022	2212-15519	0.00	129.51		Marcher Roofing Ltd	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265	31/10/2022	2212-15520	0.00	510.48		Marcher Roofing Ltd	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265	31/10/2022	2212-15521	0.00	17.22		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/10/2022 31/10/2022	2212-15522 2212-15523	0.00 0.00	17.22 968.68		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	31/10/2022	2212-15524	0.00	20.35		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2022 F	Resources	Leeds Building Services		Other Hired And Contracted Services	265	31/10/2022	2212-15525	0.00	172.68	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	31/10/2022	2212-15526	0.00	2,615.74		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/10/2022 31/10/2022	2212-15527 2212-15528	0.00 0.00	17.22 88.38		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265	31/10/2022	2212-15529	0.00	732.44		Marcher Roofing Ltd	Yes
Leeds City Council		Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2022	2212-15530	0.00	343.20		Marcher Roofing Ltd	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		2212-15531	0.00	456.88		Marcher Roofing Ltd	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	31/10/2022	2212-15532	0.00	209.32		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/10/2022 31/10/2022	2212-15533 2212-15534	0.00	179.86 144.72		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2022	2212-15534	0.00	809.08		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2022 F	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2022	2212-15536	0.00	36.59	R	Marcher Roofing Ltd	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265	31/10/2022	2212-15537	0.00	10.99		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/10/2022 01/11/2022	2212-15538 2212-15539	0.00 0.00	53.00 43.89		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	01/11/2022	2212-15539	0.00	17.22		Marcher Roofing Ltd	Yes
Leeds City Council		Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2022	2212-15541	0.00	17.22	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2022 F	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2022	2212-15542	0.00	17.22		Marcher Roofing Ltd	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	01/11/2022	2212-15543	0.00	1,681.24		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/11/2022 01/11/2022	2212-15544 2212-15545	0.00 0.00	966.19 903.74		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	01/11/2022	2212-15546	0.00	17.22		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2022 F	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2022	2212-15547	0.00	17.22	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2022 F	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2022	2212-15548	0.00	746.72	R	Marcher Roofing Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital O	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	02/11/2022	2212-15549	0.00	29.46	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2022	2212-15550	0.00	58.92	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/11/2022 02/11/2022		0.00	17.22 17.22		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265	02/11/2022		0.00	17.22		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	07/11/2022		0.00	18.30		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/11/2022 07/11/2022	2212-15555 2212-15556	0.00	111.92 50.31		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265	07/11/2022	2212-15557	0.00	1,115.45		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2022	2212-15558	0.00	26.29	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/11/2022 10/11/2022		0.00	17.22 1,281.63		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265	10/11/2022		0.00	17.22		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/11/2022	2212-15562	0.00	140.28	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/11/2022 10/11/2022		0.00	3,381.38 979.45		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	10/11/2022	2212-15565	0.00	397.22		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	10/11/2022		0.00	637.22		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/11/2022 11/11/2022		0.00	1,513.24 1,034.50		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	14/11/2022		0.00	624.83		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	14/11/2022		0.00	310.05		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/11/2022 14/11/2022		0.00	940.47 781.21		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	14/11/2022	2212-15573	0.00	1,692.91		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	14/11/2022		0.00	1,107.69		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/11/2022 14/11/2022	2212-15575 2212-15576	0.00	2,379.56 763.94		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	14/11/2022		0.00	889.17		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2022	2212-15578	0.00	547.76		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/11/2022 14/11/2022		0.00	1,379.82 762.09		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265	14/11/2022	2212-15581	0.00	757.07		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2022		0.00	1,273.93		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/11/2022 15/11/2022	2212-15583 2212-15584	0.00	1,394.38 658.78		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265	15/11/2022		0.00	862.90		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2022	2212-15586	0.00	538.92		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/11/2022 17/11/2022		0.00	558.25 411.94		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265	17/11/2022	2212-15589	0.00	3,577.24		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	21/11/2022	2212-15590	0.00	14.28	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/11/2022 22/11/2022	2212-15591 2212-15592	0.00	17.22 390.52		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	22/11/2022		0.00	1,687.12		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2022	2212-15594	0.00	6.65	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/11/2022 22/11/2022	2212-15595 2212-15596	0.00	1,325.21 898.98		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	22/11/2022		0.00	1,357.14		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2022	2212-15598	0.00	17.22	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/11/2022 22/11/2022		0.00	2,334.10 3,149.29		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	22/11/2022		0.00	1,207.54		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	22/11/2022		0.00	12.28		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/11/2022 22/11/2022	2212-15603 2212-15604	0.00	35.70 414.04		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2022		0.00	1,782.82		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	22/11/2022		0.00	995.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/11/2022 23/11/2022	2212-15607 2212-15608	0.00	1,814.59 1,021.16		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2022		0.00	1,506.31		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	26/11/2022		0.00	982.44		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/11/2022	2212-15611 2212-15612	0.00	1,760.94 1,377.16		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	29/11/2022		0.00	367.43		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	29/11/2022	2212-15614	0.00	17.22		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/11/2022 29/11/2022		0.00	17.22 855.26		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	29/11/2022		0.00	17.22		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	29/11/2022		0.00	184.21		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2212-15619 2212-15620	0.00	34.44 105.31		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265		2212-15621	0.00	17.22		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2022		Leeds Building Services		Other Hired And Contracted Services	265		2212-15622	0.00	465.20		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/11/2022 29/11/2022	2212-15623 2212-15624	0.00 0.00	17.22 40.28		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265		2212-15625	0.00	17.22		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	16/12/2022	2212-15626	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277		2212-15627 2212-15628	0.00	9.00 13.50		Marcin Ferreira-Rachmiel Marcin Ferreira-Rachmiel	No No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277		2212-15628	0.00	9.00		Marcin Ferreira-Rachmiel Marcin Ferreira-Rachmiel	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/12/2022	2212-15630	0.00	99.40	R	Marek Antas	No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Occupational Health	277		2212-15631	0.00	30.00		Marek Antas REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families	Waste Management Social Care	Employees Agency Payments	Services Rendered By Other Organisations	85 511	06/12/2022 02/12/2022	2212-15632 2212-15633	0.00	55.00 358.50		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Adults and Health	Social Services Support Services	Employees	Training & Development	70	16/12/2022	2212-15634	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2212-15635	0.00	734.92		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2212-15636 2212-15637	0.00	175.50 271.53		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	22/12/2022	2212-15638	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277		2212-15639 2212-15640	0.00	42.00 12.60		Maria Koloda Maria Koloda	No No
20000 Oity Oddrioil	01/12/2022	Communition, Floriding and Environment	Cucionici riccos	cappines and ocivides	Dought III I Totoddioliai Oct VICCS	211	3111212022	-212-10040	0.00	12.00		mana Nolous	110

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-15641	0.00	21.60	R	Maria Koloda	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-15642	0.00	9.60		Maria Koloda	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Home	570 570	07/12/2022 28/12/2022	2212-15643 2212-15644	0.00 0.00	28,001.92 48,240.05		MARIA MALLABAND NURSING HOMES LTD WILLOW MARIA MALLABAND NURSING HOMES LTD WILLOW	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	28/12/2022	2212-15645	0.00	282.85		MARIA MALLABAND NURSING HOMES LTD WILLOW	No
Leeds City Council as Accountable Body	31/12/2022		Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	28/12/2022	2212-15646	0.00	881.57		MARIA MALLABAND NURSING HOMES LTD WILLOW	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022			Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-15647 2212-15648	0.00 0.00	73.50 12.00		Maria Toerova Maria Toerova	No No
Leeds City Council	31/12/2022		Social Care	Appropriations	16 Plus Top Up Allowance	625	23/12/2022	2212-15649	0.00	20.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022		Social Care	Appropriations	Leaving Care Allowances	634	23/12/2022	2212-15650	0.00	46.05		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Social Care Social Care	Appropriations Appropriations	16 Plus Top Up Allowance Leaving Care Allowances	625 634	29/12/2022 29/12/2022	2212-15651 2212-15652	0.00 0.00	20.00 41.05		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022				Bought In Professional Services	277	07/12/2022	2212-15653	0.00	18.00		Mariana Ferechova	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-15654	0.00	27.00		Mariana Ferechova	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	07/12/2022 07/12/2022	2212-15655 2212-15656	0.00 0.00	27.00 18.00		Mariana Ferechova Mariana Ferechova	No No
Leeds City Council	31/12/2022				Bought In Professional Services	277	07/12/2022	2212-15657	0.00	18.00		Mariana Ferechova	No
Leeds City Council	31/12/2022				Bought In Professional Services	277	07/12/2022	2212-15658	0.00	18.00		Mariana Ferechova	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022				Bought In Professional Services Bought In Professional Services	277 277	07/12/2022 14/12/2022	2212-15659 2212-15660	0.00 0.00	27.00 18.00		Mariana Ferechova Mariana Ferechova	No No
Leeds City Council	31/12/2022				Bought In Professional Services	277	14/12/2022	2212-15661	0.00	18.00		Mariana Ferechova	No
Leeds City Council	31/12/2022				Bought In Professional Services	277	14/12/2022	2212-15662	0.00	18.00		Mariana Ferechova	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022				Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-15663 2212-15664	0.00 0.00	13.50 22.50		Mariana Ferechova Mariana Ferechova	No No
Leeds City Council	31/12/2022				Bought In Professional Services	277	14/12/2022	2212-15665	0.00	18.00		Mariana Ferechova	No
Leeds City Council	31/12/2022				Bought In Professional Services	277	14/12/2022	2212-15666	0.00	18.00		Mariana Ferechova	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-15667 2212-15668	0.00	9.00		Mariana Ferechova Mariana Ferechova	No No
Leeds City Council	31/12/2022				Bought In Professional Services	277	14/12/2022	2212-15669	0.00	13.50		Mariana Ferechova	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	21/12/2022	2212-15670	0.00	27.00		Mariana Ferechova	No
Leeds City Council	31/12/2022				Bought In Professional Services	277	21/12/2022	2212-15671	0.00	18.00		Mariana Ferechova Mariana Ferechova	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022				Bought In Professional Services Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-15672 2212-15673	0.00	27.00 36.00		Mariana Ferechova Mariana Ferechova	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-15674	0.00	9.00		Mariana Ferechova	No
Leeds City Council	31/12/2022				Bought In Professional Services	277	21/12/2022	2212-15675	0.00	36.00		Mariana Ferechova	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022				Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-15676 2212-15677	0.00	18.00 18.00		Mariana Ferechova Mariana Ferechova	No No
Leeds City Council	31/12/2022		Social Care	Supplies and Services	Bought In Professional Services Food & Drink	231	21/12/2022	2212-15677	0.00	15.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-15679	0.00	271.53	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022		Commercial Services		Other Hired And Contracted Services	265	01/12/2022	2212-15680	0.00	204.60		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Recreation Customer Access		Bought In Professional Services Bought In Professional Services	277 277	28/12/2022 07/12/2022	2212-15681 2212-15682	0.00 0.00	80.00 18.00		Marie Senior Marilisa Dolci	No No
Leeds City Council	31/12/2022				Bought In Professional Services	277	14/12/2022	2212-15683	0.00	18.00		Marilisa Dolci	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	21/12/2022	2212-15684	0.00	18.00		Marilisa Dolci	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Customer Access Assessment And Care Management	Supplies and Services Agency Payments	Bought In Professional Services Home Care	277 568	21/12/2022 09/12/2022	2212-15685 2212-15686	0.00	25.50 17.47		Marilisa Dolci REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022		Recreation		Bought In Professional Services	277	23/12/2022	2212-15687	0.00	20.00		Marina Beckwith	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	07/12/2022	2212-15688	0.00	3,110.80	R	Marina Lodge	No
Leeds City Council	31/12/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580 290	28/12/2022	2212-15689	0.00	3,110.80		Marina Lodge REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Democratic Services	Appropriations	Grant Related Expenditure Civic Allowances	651	07/12/2022 01/12/2022	2212-15690 2212-15691	0.00 0.00	50.00 200.00		Mark Bickerdike	No No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/12/2022	2212-15692	0.00	10,000.00		Mark Dobson	No
Leeds City Council	31/12/2022		Libraries, Arts & Heritage		Consultancy Services	259	28/12/2022	2212-15693	0.00	6,377.00		Mark Dobson	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Transport	Other Hired And Contracted Services Car Parking Fees	265 312	09/12/2022 09/12/2022	2212-15694 2212-15695	0.00 0.00	11.70 5.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022				Grant Related Expenditure	290	07/12/2022	2212-15696	0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022				Bought In Professional Services	277	07/12/2022	2212-15697	0.00	22.50		Marketa Prazanova	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022				Bought In Professional Services Bought In Professional Services	277 277	07/12/2022 07/12/2022	2212-15698 2212-15699	0.00 0.00	22.50 24.00		Marketa Prazanova Marketa Prazanova	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-15700	0.00	18.00		Marketa Prazanova	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-15701	0.00	18.00		Marketa Prazanova	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	07/12/2022 07/12/2022	2212-15702 2212-15703	0.00 0.00	18.00 18.00		Marketa Prazanova Marketa Prazanova	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-15703	0.00	18.00		Marketa Prazanova Marketa Prazanova	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-15705	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022				Bought In Professional Services	277 277	07/12/2022 07/12/2022	2212-15706 2212-15707	0.00 0.00	18.00 21.00		Marketa Prazanova Marketa Prazanova	No No
Leeds City Council	31/12/2022				Bought In Professional Services Bought In Professional Services	277	07/12/2022	2212-15707	0.00	18.00		Marketa Prazanova Marketa Prazanova	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-15709	0.00	39.00	R	Marketa Prazanova	No
Leeds City Council	31/12/2022				Bought In Professional Services	277	07/12/2022	2212-15710	0.00	18.00		Marketa Prazanova	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022				Bought In Professional Services Bought In Professional Services	277 277	07/12/2022 14/12/2022	2212-15711 2212-15712	0.00 0.00	18.00 18.00		Marketa Prazanova Marketa Prazanova	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	14/12/2022	2212-15713	0.00	18.00		Marketa Prazanova	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2212-15714	0.00	18.00		Marketa Prazanova	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022	2212-15715 2212-15716	0.00	22.50 18.00		Marketa Prazanova Marketa Prazanova	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277		2212-15717	0.00	18.00		Marketa Prazanova	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/12/2022	2212-15718	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-15719	0.00	18.00		Marketa Prazanova Marketa Prazanova	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022				Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-15720 2212-15721	0.00 0.00	18.00 18.00		Marketa Prazanova Marketa Prazanova	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/12/2022	2212-15722	0.00	13.50	R	Marketa Prazanova	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/12/2022	2212-15723	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-15724 2212-15725	0.00 0.00	9.00 18.00		Marketa Prazanova Marketa Prazanova	No No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277	14/12/2022	2212-15726	0.00	18.00		Marketa Prazanova Marketa Prazanova	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/12/2022	2212-15727	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-15728	0.00	18.00		Marketa Prazanova	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-15729 2212-15730	0.00 0.00	19.80 13.50		Marketa Prazanova Marketa Prazanova	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/12/2022	2212-15731	0.00	27.00	R	Marketa Prazanova	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277		2212-15732	0.00	18.00		Marketa Prazanova	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	21/12/2022	2212-15733	0.00	9.00	R	Marketa Prazanova	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-15734	0.00	18.00		Marketa Prazanova	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-15735 2212-15736	0.00	18.00 21.00		Marketa Prazanova Marketa Prazanova	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	21/12/2022	2212-15737	0.00	18.00		Marketa Prazanova	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/12/2022	2212-15738	0.00	9.00	R	Marketa Prazanova	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-15739	0.00	15.00		Marketa Prazanova	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-15740 2212-15741	0.00	18.00 22.50		Marketa Prazanova Marketa Prazanova	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-15742	0.00	18.00		Marketa Prazanova	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	11/11/2022	2212-15743	0.00	4.25	R	Marks & Spencer Plc Sf	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	31/10/2022	2212-15744	0.00	12.50		Marks&spencer Plc Saca	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment City Development	Parks and Countryside Economic Development	Supplies and Services Supplies and Services		231 256	18/11/2022 08/11/2022	2212-15745 2212-15746	0.00	29.67 5.29		Marks&spencer Plc Saca Marks&spencer Plc Sf	Yes Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Transport	External Hire -Downtime	302	02/12/2022	2212-15740	0.00	113.80		MARLBOROUGH RADIO SERVICES	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/12/2022	2212-15748	0.00	20.83		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care		Section 17	551	20/12/2022	2212-15749	0.00	34.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families City Development	Social Care Highways	Appropriations Supplies and Services	Leaving Care Allowances	634 205	20/12/2022 08/12/2022	2212-15750 2212-15751	0.00	51.65 846.28		REDACTED PERSONAL DATA Marshalls Mono Ltd	No No
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services		205	16/12/2022	2212-15752	0.00	3,200.32		Marshalls Mono Ltd	No
Leeds City Council	31/12/2022	Resources	Finance	Supplies and Services	Bought In Professional Services	277	02/12/2022	2212-15753	0.00	2.80	R	Marston (Holdings) Ltd	No
Leeds City Council	31/12/2022	Resources	Finance		Bought In Professional Services	277	02/12/2022	2212-15754	0.00	61.24		Marston (Holdings) Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Finance Finance		Bought In Professional Services Bought In Professional Services	277 277	02/12/2022 06/12/2022	2212-15755 2212-15756	0.00	17.61 5.57		Marston (Holdings) Ltd Marston (Holdings) Ltd	No No
Leeds City Council	31/12/2022	Resources	Finance		Bought In Professional Services	277	08/12/2022	2212-15757	0.00	136.33		Marston (Holdings) Ltd	No
Leeds City Council	31/12/2022	Resources	Finance		Bought In Professional Services	277	08/12/2022	2212-15758	0.00	92.53		Marston (Holdings) Ltd	No
Leeds City Council	31/12/2022	Resources	Finance		Bought In Professional Services	277	08/12/2022	2212-15759	0.00	207.13		Marston (Holdings) Ltd	No
Leeds City Council	31/12/2022	Resources	Finance		Bought In Professional Services	277	08/12/2022	2212-15760	0.00	89.48		Marston (Holdings) Ltd Marston (Holdings) Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Finance Finance	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	08/12/2022 08/12/2022	2212-15761 2212-15762	0.00	79.13 158.13		Marston (Holdings) Ltd Marston (Holdings) Ltd	No No
Leeds City Council	31/12/2022	Resources	Finance		Bought In Professional Services	277	08/12/2022	2212-15763	0.00	54.12		Marston (Holdings) Ltd	No
Leeds City Council	31/12/2022	Resources	Finance		Bought In Professional Services	277	08/12/2022	2212-15764	0.00	51.31		Marston (Holdings) Ltd	No
Leeds City Council	31/12/2022	Resources Resources	Finance Finance		Bought In Professional Services	277 277	08/12/2022	2212-15765	0.00	35.45 201.84		Marston (Holdings) Ltd Marston (Holdings) Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Finance		Bought In Professional Services Bought In Professional Services	277	09/12/2022 30/12/2022	2212-15766 2212-15767	0.00	2.80		Marston (Holdings) Ltd Marston (Holdings) Ltd	No No
Leeds City Council	31/12/2022	Resources	Finance		Bought In Professional Services	277	30/12/2022	2212-15768	0.00	53.91		Marston (Holdings) Ltd	No
Leeds City Council	31/12/2022	Resources	Finance		Bought In Professional Services	277	30/12/2022	2212-15769	0.00	25.51	R	Marston (Holdings) Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	g,,	Contact	548	29/12/2022	2212-15770	0.00	6.60		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Children and Families	Corporate Property Management Social Care	Premises Appropriations	Maintenance Of Buildings Leaving Care Allowances	101 634	28/12/2022 04/11/2022	2212-15771 2212-15772	0.00	450.00 4.45		MARTIN JOHNSON & CO (YORK) LTD Martin McColl	No Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	09/11/2022	2212-15773	0.00	15.50		Martin McColl	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/11/2022	2212-15774	0.00	4.70	R	Martin McColl	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	29/11/2022	2212-15775	0.00	5.65		Martin McColl	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Customer Access Benefits, Wlefare and Poverty		Bought In Professional Services Grant Related Expenditure	277 290	07/12/2022 28/12/2022	2212-15776 2212-15777	0.00	10.00 70.00		Martin Repecky REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	City Development	Recreation		Bought In Professional Services	277	22/12/2022	2212-15778	0.00	20.00		Martine Goodwin	No
Leeds City Council	31/12/2022	Children and Families	Social Care		Nursery Fees Income	926	13/12/2022	2212-15779	0.00	190.80		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	07/12/2022	2212-15780	0.00	29.76		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments	Residential Residential	580 580	07/12/2022	2212-15781 2212-15782	0.00	1,445.05 3,246.35		Mary Hare School	No
Leeds City Council Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments Agency Payments	Placement Support	550	28/12/2022 19/12/2022	2212-15762	0.00	60.00		Mary Hare School REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	23/12/2022	2212-15784	0.00	60.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Allowances	546	29/12/2022	2212-15785	0.00	263.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Resources	Social Care Digital and Information Services	Agency Payments Capital	Placement Support OTHER COSTS	550 7	30/12/2022 13/12/2022	2212-15786 2212-15787	0.00	60.00 16,100.00		REDACTED PERSONAL DATA Mastek (UK) Limited	No No
Leeds City Council	31/12/2022	Resources	Digital and Information Services	Capital	OTHER COSTS	7	14/12/2022	2212-15788	0.00	49,285.00		Mastek (UK) Limited	No
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	21/12/2022	2212-15789	0.00	286.88		Master Quality Healthcare Services Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/12/2022	2212-15790	0.00	5,101.99		Master Quality Healthcare Services Ltd	No
Leeds City Council	31/12/2022	Resources Resources	Commercial Services Commercial Services		Computer Software & Equipment	214 214	07/12/2022	2212-15791 2212-15792	0.00	3,476.80 1,350.00		Masternaut Ltd Masternaut I td	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Commercial Services		Computer Software & Equipment Computer Software & Equipment	214	22/12/2022 29/12/2022	2212-15792	0.00	3,476.80		Masternaut Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		241	14/11/2022	2212-15794	0.00	44.17		Matalan	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Clothing & Uniforms	241	29/11/2022	2212-15795	0.00	27.08		Matalan	Yes
Leeds City Council	31/12/2022	Insurance	Insurance Leeds Building Services	Supplies and Services Supplies and Services		248 205	16/12/2022	2212-15796	0.00	275.00		REDACTED PERSONAL DATA MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205	02/12/2022 02/12/2022	2212-15797 2212-15798	0.00	49.98 31.25		MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	02/12/2022	2212-15799	0.00	105.00	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	02/12/2022	2212-15800	0.00	17.69		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	02/12/2022	2212-15801	0.00	66.47		MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	02/12/2022 07/12/2022	2212-15802 2212-15803	0.00	10.00 56.00		MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	07/12/2022	2212-15804	0.00	269.53		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/12/2022	2212-15805	0.00	28.81	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	07/12/2022	2212-15806	0.00	106.16		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205	09/12/2022		0.00	717.22 123.91	_	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council Leeds City Council	31/12/2022		Leeds Building Services	Supplies and Services		205 205		2212-15808 2212-15809	0.00	48.21		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2022	2212-15810	0.00	5.75	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	09/12/2022	2212-15811	0.00	24.99		MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	09/12/2022	2212-15812 2212-15813	0.00	150.00 40.00		MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	09/12/2022 09/12/2022	2212-15813	0.00	40.00 15.00		MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	14/12/2022	2212-15815	0.00	155.83		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/12/2022	2212-15816	0.00	53.71	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	14/12/2022	2212-15817	0.00	52.81		MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	15/12/2022 15/12/2022	2212-15818 2212-15819	0.00	27.30 344.88		MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2022	2212-15819	0.00	236.65		MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2022	2212-15821	0.00	94.31	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2022	2212-15822	0.00	69.42		MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	15/12/2022	2212-15823 2212-15824	0.00	12.00 325.80		MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
25005 Oily Council	01/12/2022	. 1000di 000	20000 Dullding Oct vioca	cappiles and services	oporational materials	203	10/12/2022	LL 12-10024	0.00	020.00			110

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Service	s Operational Materials	205	16/12/2022	2212-15825	0.00	205.72	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		operational Materials	205	16/12/2022	2212-15826	0.00	89.60		MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		s Operational Materials s Operational Materials	205 205	16/12/2022 16/12/2022	2212-15827 2212-15828	0.00	183.08 18.98		MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		S Operational Materials	205	16/12/2022	2212-15829	0.00	17.22		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Service	Operational Materials	205	16/12/2022	2212-15830	0.00	489.34	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		S Operational Materials	205	16/12/2022	2212-15831	0.00	415.00		MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		s Operational Materials s Operational Materials	205 205	16/12/2022 21/12/2022	2212-15832 2212-15833	0.00	51.30 34.40		MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		S Operational Materials	205	21/12/2022	2212-15834	0.00	20.00		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Service	S Operational Materials	205	21/12/2022	2212-15835	0.00	291.55	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		S Operational Materials	205	21/12/2022	2212-15836	0.00	59.55		MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		s Operational Materials s Operational Materials	205 205	21/12/2022 21/12/2022	2212-15837 2212-15838	0.00	38.09 32.59		MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		S Operational Materials	205	23/12/2022	2212-15839	0.00	9.50		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		operational Materials	205	23/12/2022	2212-15840	0.00	20.00		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		s Operational Materials s Operational Materials	205 205	23/12/2022 23/12/2022	2212-15841 2212-15842	0.00	10.56 68.80		MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council Leeds City Council	31/12/2022 Resources	Leeds Building Services		S Operational Materials	205	23/12/2022	2212-15843	0.00	34.40		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Service	S Operational Materials	205	23/12/2022	2212-15844	0.00	55.16	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		S Operational Materials	205	23/12/2022	2212-15845	0.00	105.00		MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		s Operational Materials s Operational Materials	205 205	23/12/2022 23/12/2022	2212-15846 2212-15847	0.00	45.00 80.13		MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		S Operational Materials	205	29/12/2022	2212-15848	0.00	220.45		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		operational Materials	205	29/12/2022	2212-15849	0.00	105.00		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		S Operational Materials	205	29/12/2022	2212-15850	0.00	3.68		MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		s Operational Materials s Operational Materials	205 205	29/12/2022 30/12/2022	2212-15851 2212-15852	0.00	49.38 23.73		MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		S Operational Materials	205	30/12/2022	2212-15853	0.00	34.40		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		operational Materials	205	30/12/2022	2212-15854	0.00	275.00		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services		S Operational Materials	205 205	30/12/2022 30/12/2022	2212-15855 2212-15856	0.00	155.00 92.75		MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		s Operational Materials s Operational Materials	205	30/12/2022	2212-15050	0.00	23.81		MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	31/12/2022 Resources	Civic Enterprise Leeds	Capital	TRANSPORT	4	16/12/2022	2212-15858	0.00	165.00		Matrix Telematics	No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Service		231	01/12/2022	2212-15859	0.00	418.02		Matthew Clark	No
Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Service Supplies and Service		231 231	01/12/2022 08/12/2022	2212-15860 2212-15861	0.00	878.73 739.28		Matthew Clark Matthew Clark	No No
Leeds City Council Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Service		231	09/12/2022	2212-15862	0.00	1,765.16		Matthew Clark	No
Leeds City Council	31/12/2022 City Development	Recreation	Supplies and Service		231	19/12/2022	2212-15863	0.00	1,452.57		Matthew Clark	No
Leeds City Council	31/12/2022 City Development	Recreation	Supplies and Service		231	19/12/2022	2212-15864	0.00	619.69		Matthew Clark	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Libraries, Arts & Heritage Recreation	Supplies and Service Supplies and Service		231 231	23/12/2022 29/12/2022	2212-15865 2212-15866	0.00	952.48 1,114.31		Matthew Clark Matthew Clark	No No
Leeds City Council	31/12/2022 City Development 31/12/2022 Communities, Housing and Environment			S Other Hired And Contracted Services	265	02/12/2022	2212-15867	0.00	300.00		Matthew Hodson	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/12/2022	2212-15868	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/12/2022	2212-15869	0.00	110.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Supplies and Service Transport	s General Amenity For Clients/Residents Public Transport Expenses	285 310	23/12/2022 23/12/2022	2212-15870 2212-15871	0.00	13.00 38.70		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 City Development	Asset Management	Capital	OTHER COSTS	7	07/12/2022	2212-15872	0.00	2,944.01		Matthews Construction Consultants Ltd	No
Leeds City Council	31/12/2022 City Development	Asset Management	Capital	OTHER COSTS	7	07/12/2022	2212-15873	0.00	7,902.33	С	Matthews Construction Consultants Ltd	No
Leeds City Council	31/12/2022 City Development	Highways		Bought In Professional Services	277	12/12/2022	2212-15874	0.00	245.60		Matthews Construction Consultants Ltd	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7 7	12/12/2022 12/12/2022	2212-15875 2212-15876	0.00	113.36 132.25		Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd	No No
Leeds City Council	31/12/2022 City Development	Highways	Capital	OTHER COSTS	7	13/12/2022	2212-15877	0.00	132.25		Matthews Construction Consultants Ltd	No
Leeds City Council	31/12/2022 City Development	Highways	Capital	OTHER COSTS	7	20/12/2022	2212-15878	0.00	4,683.30		Matthews Construction Consultants Ltd	No
Leeds City Council	31/12/2022 City Development	Highways	Capital	OTHER COSTS	7 7	20/12/2022	2212-15879	0.00	4,879.31 6,054.49		Matthews Construction Consultants Ltd	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	20/12/2022 20/12/2022	2212-15880 2212-15881	0.00	6,796.25		Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd	No No
Leeds City Council	31/12/2022 City Development	Highways		S Other Hired And Contracted Services	265	20/12/2022	2212-15882	0.00	1,018.26		Matthews Construction Consultants Ltd	No
Leeds City Council	31/12/2022 City Development	Asset Management	Capital	OTHER COSTS	7	20/12/2022	2212-15883	0.00	305.24		Matthews Construction Consultants Ltd	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	20/12/2022 20/12/2022	2212-15884 2212-15885	0.00	7,627.99 3,188.01		Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd	No No
Leeds City Council	31/12/2022 City Development	Highways	Capital	OTHER COSTS	7	20/12/2022	2212-15886	0.00	430.92	c	Matthews Construction Consultants Ltd	No
Leeds City Council	31/12/2022 City Development	Highways	Capital	OTHER COSTS	7	20/12/2022	2212-15887	0.00	496.58	С	Matthews Construction Consultants Ltd	No
Leeds City Council	31/12/2022 City Development	Highways	Capital	OTHER COSTS	7	21/12/2022	2212-15888	0.00	283.39		Matthews Construction Consultants Ltd	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Communities, Housing and Environment	Highways Parks and Countryside	Capital Capital	OTHER COSTS OTHER COSTS	7	21/12/2022 21/12/2022	2212-15889 2212-15890	0.00	207.82 245.60		Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd	No No
Leeds City Council	31/12/2022 City Development	Highways	Capital	OTHER COSTS	7	21/12/2022	2212-15891	0.00	1,076.87		Matthews Construction Consultants Ltd	No
Leeds City Council	31/12/2022 City Development	Highways	Capital	OTHER COSTS	7	21/12/2022	2212-15892	0.00	226.71		Matthews Construction Consultants Ltd	No
Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways	Capital Capital	OTHER COSTS OTHER COSTS	7 7	21/12/2022 21/12/2022	2212-15893 2212-15894	0.00	6,347.88 1,246.91		Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Capital	OTHER COSTS OTHER COSTS	7	21/12/2022	2212-15895	0.00	2,728.08		Matthews Construction Consultants Ltd	No
Leeds City Council	31/12/2022 City Development	Highways	Capital	OTHER COSTS	7	29/12/2022	2212-15896	0.00	6,278.19		Matthews Construction Consultants Ltd	No
Leeds City Council	31/12/2022 City Development	Highways	Capital	OTHER COSTS	7	29/12/2022	2212-15897	0.00	21,485.21	C	Matthews Construction Consultants Ltd	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	29/12/2022	2212-15898 2212-15899	0.00	8,741.52 5,312.32		Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd	No No
Leeds City Council	31/12/2022 City Development	Regeneration	Capital	OTHER COSTS	7	29/12/2022	2212-15099	0.00	2,376.49		Matthews Construction Consultants Ltd	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Service	Bought In Professional Services	277		2212-15901	0.00	1,142.46	R	Matthews Construction Consultants Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2212-15902	0.00	271.53		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Children and Families	Culture and Sport Social Care	Capital Agency Payments	OTHER COSTS Section 17	7 551	02/12/2022 17/11/2022	2212-15903 2212-15904	0.00	1,970.00 9.00		Max Fordham LLP Max Spielmann Ltd	No Yes
Leeds City Council	31/12/2022 Cilidren and Families 31/12/2022 City Development	Libraries, Arts & Heritage		Section 17 S Other Hired And Contracted Services	265	14/12/2022	2212-15904	0.00	1,750.00		MAXINE ROBERTSON MANAGEMENT LTD	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551	05/12/2022	2212-15906	0.00	783.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-15907	0.00	2,472.00	R	MAYFIELD VIEW CARE HOME	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments	Residential s General Amenity For Clients/Residents	580 285	28/12/2022	2212-15908 2212-15909	0.00	2,472.00 780.00		MAYFIELD VIEW CARE HOME Mayne Allstars	No No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 City Development	Libraries, Arts & Heritage		S Other Hired And Contracted Services	285 265		2212-15909	0.00	2,395.40		MB Audio Visual Ltd	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	04/11/2022	2212-15911	0.00	254.83	R	McCarthys Storage	Yes
Leeds City Council	31/12/2022 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411			0.00	2,250.00		Mcdermott Smith Law Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Strategic Landlord 31/12/2022 Children and Families	Property and Contracts Social Care	Internal Recharges Agency Payments	Legal Disbursements Contact	411 548	22/12/2022 01/11/2022	2212-15913 2212-15914	0.00	800.00 8.78		Mcdermott Smith Law Ltd McDonalds	No Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/11/2022	2212-15915	0.00	3.88		McDonalds	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	02/11/2022	2212-15916	0.00	20.14	R	McDonalds	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	Code 634	03/11/2022	2212-15917	0.00	2.49	R	McDonalds	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/11/2022	2212-15918	0.00	2.92		McDonalds	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Subsistence General Amenity For Clients/Residents	256 285	04/11/2022 05/11/2022		0.00	10.70 4.69		McDonalds McDonalds	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	08/11/2022	2212-15921	0.00	15.95	R	McDonalds	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	08/11/2022		0.00	3.57		McDonalds	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Contact Food & Drink	548 231	08/11/2022 09/11/2022	2212-15923 2212-15924	0.00	21.20 8.84		McDonalds McDonalds	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care		Section 17	551	09/11/2022	2212-15925	0.00	1.41	R	McDonalds	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		256	10/11/2022		0.00	11.18		McDonalds	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Contact	231 548	11/11/2022 11/11/2022		0.00	10.58 17.36		McDonalds McDonalds	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		256	11/11/2022		0.00	6.58	R	McDonalds	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284		2212-15930	0.00	17.57		McDonalds	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Holidays- Service Users	284 231	11/11/2022 13/11/2022	2212-15931 2212-15932	0.00	2.18 3.37		McDonalds McDonalds	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	14/11/2022	2212-15933	0.00	16.02		McDonalds	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	14/11/2022	2212-15934	0.00	5.39		McDonalds McDonalds	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Placement Support Food & Drink	550 231	14/11/2022 16/11/2022		0.00	9.86 5.37		McDonalds McDonalds	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/11/2022		0.00	6.57		McDonalds	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care		Contact	548	17/11/2022		0.00	19.12		McDonalds	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Placement Support Leaving Care Allowances	550 634	18/11/2022 21/11/2022		0.00	9.65 4.79		McDonalds McDonalds	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		256	21/11/2022	2212-15941	0.00	17.08	R	McDonalds	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		256	21/11/2022		0.00	9.12		McDonalds	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Contact Subsistence	548 256	22/11/2022 23/11/2022		0.00	26.85 19.44		McDonalds McDonalds	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		256	23/11/2022		0.00	12.41		McDonalds	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		256	24/11/2022		0.00	3.78		McDonalds	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Subsistence Section 17	256 551	25/11/2022 25/11/2022		0.00	5.49 6.98		McDonalds McDonalds	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	28/11/2022	2212-15949	0.00	3.58		McDonalds	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		256	28/11/2022		0.00	3.97		McDonalds	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		256 256	29/11/2022 29/11/2022		0.00	7.27 13.06		McDonalds McDonalds	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		256	29/11/2022		0.00	10.47		McDonalds	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	29/11/2022		0.00	15.71		McDonalds	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		256 256	05/11/2022 31/10/2022		0.00	11.91 12.00		McDonalds 0759 McDonalds 0866	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		256	04/11/2022	2212-15957	0.00	6.13		McDonalds 1595	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		256	24/11/2022	2212-15958	0.00	22.31		McDonalds 523	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7 7	01/12/2022 01/12/2022	2212-15959 2212-15960	0.00	357.00 5,697.50		Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	01/12/2022	2212-15961	0.00	2,714.00		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	08/12/2022	2212-15962	0.00	17,901.50	С	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2022 31/12/2022	Resources Strategic Landlord	Leeds Building Services	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265 7	09/12/2022 15/12/2022		0.00	7,867.00 5,267.50		Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council Leeds City Council	31/12/2022	Strategic Landlord Resources	HRA Housing Leeds Leeds Building Services		Other Hired And Contracted Services	265	16/12/2022		0.00	1,213.00		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2022	2212-15966	0.00	164.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	OTHER COSTS HRA Responsive Repairs	7 106	22/12/2022 22/12/2022	2212-15967 2212-15968	0.00	7,191.75 107.50		Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	23/12/2022		0.00	974.00		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2022	2212-15970	0.00	10,921.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2022	Resources Strategic Landlard	Leeds Building Services	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265 7	23/12/2022		0.00	26,764.00 8,524.80		Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Resources	HRA Housing Leeds Leeds Building Services		Other Hired And Contracted Services	265	28/12/2022 28/12/2022		0.00	16,367.20		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2022	2212-15974	0.00	400.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	30/12/2022	2212-15975	0.00	2,176.00		Mchale Contracts & Plant Environmental	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Children and Families	Leeds Building Services Social Care		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/12/2022 14/12/2022	2212-15976 2212-15977	0.00	2,980.00 885.00		Mchale Contracts & Plant Environmental Mckinlay Mountaineering	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	07/12/2022	2212-15978	0.00	200.00	R	MD Properties	No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Section 17	551 634	14/12/2022		0.00	2,300.00 9.00		MD Properties	No Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health	Services For Older People - 65 And Over	Appropriations Agency Payments	Leaving Care Allowances Residential Care Dementia	571	22/11/2022 07/12/2022		0.00	4,191.33		Me Group International PI MEADOW BOOKE MANOR	Yes No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-15982	0.00	18,103.83	R	MEADOW BOOKE MANOR	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571 580	28/12/2022	2212-15983	0.00	4,417.22		MEADOW BOOKE MANOR	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571	28/12/2022 28/12/2022		0.00	5,302.43 12,541.00		MEADOW BOOKE MANOR Meadow Lodge Residential Home	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-15986	0.00	1,554.20	R	MEADOWFIELD LODGE	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580 569	28/12/2022		0.00	1,554.20		MEADOWFIELD LODGE	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Assessment And Care Management Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569	07/12/2022	2212-15988 2212-15989	0.00	2,506.48 3,232.04		Meadowhurst - Lifeways Meadowhurst - Lifeways	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-15990	0.00	10,817.44	R	Meadowhurst - Lifeways	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569		2212-15991	0.00	2,506.48		Meadowhurst - Lifeways	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	28/12/2022 28/12/2022	2212-15992 2212-15993	0.00	3,232.04 10,817.44		Meadowhurst - Lifeways Meadowhurst - Lifeways	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507		2212-15994	0.00	22,157.87		Meadows Care limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507		2212-15995	0.00	21,443.10		Meadows Care limited	No No
Leeds City Council Leeds City Council		Strategic Accounts Children and Families	Miscellaneous Social Care	Supplies and Services Agency Payments	Non-Recurring Grants Services Rendered By Other Organisations	227 511	19/12/2022	2212-15996 2212-15997	0.00	500.00 93.60		Meanwood Parks Playground Appeal Meanwood Preschool	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-15998	0.00	7,488.06	R	Meanwood Preschool	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	07/12/2022	2212-15999	0.00	120.00	R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 31/12/2022	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management		Day Centre Day Centre	564 564	23/12/2022 23/12/2022		0.00	200.00 750.00		Meanwood Valley Urban Farm Meanwood Valley Urban Farm	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/12/2022	2212-16002	0.00	1,250.00		Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/12/2022	2212-16003	0.00	250.00	R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Day Centre Day Centre	564 564		2212-16004 2212-16005	0.00	200.00 1,000.00		Meanwood Valley Urban Farm Meanwood Valley Urban Farm	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564		2212-16005	0.00	250.00	R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/12/2022	2212-16007	0.00	500.00	R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/12/2022	2212-16008	0.00	750.00	К	Meanwood Valley Urban Farm	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	Pr Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/12/2022	2212-16009	0.00	500.00		Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 Social Services Pooled Budgets 31/12/2022 Strategic Landlord	Jcs For People With Learning Disabilitie HRA Housing Leeds	Agency Payments Capital	Day Centre CONSTRUCTION	564 3	29/12/2022 01/12/2022	2212-16010 2212-16011	0.00	200.00 81.37		Meanwood Valley Urban Farm MEARS LIMITED	No No
Leeds City Council	31/12/2022 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	01/12/2022	2212-16012	0.00	41,784.42		MEARS LIMITED	No
Leeds City Council	31/12/2022 Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance	104 106	01/12/2022	2212-16013	0.00	298,588.59		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council Leeds City Council	31/12/2022 Strategic Landlord 31/12/2022 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Major Repairs	106	01/12/2022 01/12/2022	2212-16014 2212-16015	0.00	8,857.15 2,046.72		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	31/12/2022 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01/12/2022	2212-16016	0.00	12,166.08		MEARS LIMITED	No
Leeds City Council Leeds City Council	31/12/2022 Strategic Landlord 31/12/2022 Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	CONSTRUCTION HRA Major Repairs	3 107	01/12/2022 01/12/2022	2212-16017 2212-16018	0.00	38,110.08 3,630.51		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	31/12/2022 Strategic Landlord	HRA BITMO	Capital	CONSTRUCTION	3	01/12/2022	2212-16019	0.00	16,908.09	С	MEARS LIMITED	No
Leeds City Council Leeds City Council	31/12/2022 Strategic Landlord 31/12/2022 Resources	HRA Housing Leeds Leeds Building Services	Capital	CONSTRUCTION s Other Hired And Contracted Services	3 265	01/12/2022 07/12/2022	2212-16020 2212-16021	0.00	440.00 15,944.04		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	31/12/2022 Resources 31/12/2022 Strategic Landlord	HRA Housing Leeds	Capital Capital	CONSTRUCTION	3	08/12/2022	2212-16022	0.00	17,650.21		MEARS LIMITED	No
Leeds City Council	31/12/2022 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	08/12/2022	2212-16023	0.00	18,330.50		MEARS LIMITED	No
Leeds City Council Leeds City Council	31/12/2022 Strategic Landlord 31/12/2022 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Responsive Repairs	104 106	08/12/2022 08/12/2022	2212-16024 2212-16025	0.00	322,745.55 1,966.70		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	31/12/2022 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08/12/2022	2212-16026	0.00	5,084.32	R	MEARS LIMITED	No
Leeds City Council Leeds City Council	31/12/2022 Strategic Landlord 31/12/2022 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs Maintenance Of Buildings	107 101	08/12/2022 22/12/2022	2212-16027 2212-16028	0.00	7,079.40 25,922.31		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	31/12/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/12/2022	2212-16029	0.00	299,787.89		MEARS LIMITED	No
Leeds City Council	31/12/2022 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	22/12/2022	2212-16030	0.00	6,656.89		MEARS LIMITED	No
Leeds City Council Leeds City Council	31/12/2022 Strategic Landlord 31/12/2022 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs Maintenance Of Buildings	107 101	22/12/2022 22/12/2022	2212-16031 2212-16032	0.00	3,479.15 71,760.46		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	31/12/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/12/2022	2212-16033	0.00	322,835.20		MEARS LIMITED	No
Leeds City Council	31/12/2022 Strategic Landlord	Property and Contracts	Premises Premises	HRA Responsive Repairs	106 107	22/12/2022	2212-16034	0.00	2,020.64		MEARS LIMITED	No
Leeds City Council Leeds City Council	31/12/2022 Strategic Landlord 31/12/2022 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107	22/12/2022 22/12/2022	2212-16035 2212-16036	0.00	3,994.93 2,150.04		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	31/12/2022 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/12/2022	2212-16037	0.00	12,690.48	R	MEARS LIMITED	No
Leeds City Council	31/12/2022 Strategic Landlord 31/12/2022 Strategic Landlord	HRA Housing Leeds	Capital Premises	CONSTRUCTION HRA Major Repairs	3 107	22/12/2022 22/12/2022	2212-16038 2212-16039	0.00	17,025.32 69.162.40		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council Leeds City Council	31/12/2022 Strategic Landlord 31/12/2022 Strategic Landlord	Property and Contracts HRA Housing Leeds	Capital	CONSTRUCTION	3	22/12/2022	2212-16039	0.00	19,902.40		MEARS LIMITED	No
Leeds City Council	31/12/2022 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/12/2022	2212-16041	0.00	3,157.31	R	MEARS LIMITED	No
Leeds City Council Leeds City Council	31/12/2022 Strategic Landlord 31/12/2022 Strategic Landlord	HRA BITMO HRA BITMO	Capital Capital	CONSTRUCTION CONSTRUCTION	3	22/12/2022 22/12/2022	2212-16042 2212-16043	0.00	19,339.38		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	31/12/2022 Strategic Earldford 31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services	265	22/12/2022	2212-16043	0.00	15,944.04		MEARS LIMITED	No
Leeds City Council	31/12/2022 Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	22/12/2022	2212-16045	0.00	17,000.00		MEARS LIMITED	No
Leeds City Council Leeds City Council	31/12/2022 Strategic Landlord 31/12/2022 Strategic Landlord	Property and Contracts Property and Contracts	External Income External Income	Other Income Other Income	973 973	22/12/2022 22/12/2022	2212-16046 2212-16047	0.00	-382,641.00 -100,000.00		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	31/12/2022 Grategic Earland	Leeds Building Services		s Other Hired And Contracted Services	265	23/12/2022	2212-16048	0.00	5,314.68		MEARS LIMITED	No
Leeds City Council	31/12/2022 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	29/12/2022	2212-16049	0.00	2,865.74		MEARS LIMITED	No
Leeds City Council Leeds City Council	31/12/2022 Strategic Landlord 31/12/2022 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Responsive Repairs	104 106	29/12/2022 29/12/2022	2212-16050 2212-16051	0.00	427,683.36 5,960.02		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	31/12/2022 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/12/2022	2212-16052	0.00	10,141.58	R	MEARS LIMITED	No
Leeds City Council Leeds City Council	31/12/2022 Strategic Landlord 31/12/2022 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	29/12/2022 29/12/2022	2212-16053 2212-16054	0.00	12,533.16		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	31/12/2022 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/12/2022	2212-16055	0.00	7,102.84		MEARS LIMITED	No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Service	s Subsistence	256	11/11/2022	2212-16056	0.00	304.71	R	Meat Liquor	Yes
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Adults and Health	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Service Agency Payments	s Hospitality Home Care	255 568	11/11/2022 07/12/2022	2212-16057 2212-16058	0.00	450.00 4,815.15		Meat Liquor Medacs Healthcare	Yes No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/12/2022	2212-16059	0.00	68,193.26	R	Medacs Healthcare	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	07/12/2022 07/12/2022	2212-16060 2212-16061	0.00	1,310.28 12,306.11		Medacs Healthcare Medacs Healthcare	No No
Leeds City Council as Accountable Body	31/12/2022 Addits and Health 31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/12/2022	2212-16061	0.00	286.88		Medacs Healthcare	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/12/2022	2212-16063	0.00	27.28		Medacs Healthcare	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568 568	07/12/2022 28/12/2022	2212-16064 2212-16065	0.00	15.37 -76.42		Medacs Healthcare Medacs Healthcare	No No
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	28/12/2022	2212-16066	0.00	130.92		Medacs Healthcare	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/12/2022	2212-16067	0.00	4,835.64		Medacs Healthcare	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	28/12/2022 28/12/2022	2212-16068 2212-16069	0.00	66,234.69 1,441.20		Medacs Healthcare Medacs Healthcare	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/12/2022	2212-16070	0.00	13,453.92	R	Medacs Healthcare	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 Social Services Pooled Budgets 31/12/2022 City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Agency Payments	Home Care s Operational Furniture And Equipment	568 203	28/12/2022 16/12/2022	2212-16071 2212-16072	0.00	286.88 2,400.00		Medacs Healthcare Media Displays Ltd	No No
Leeds City Council	31/12/2022 City Development 31/12/2022 Resources	Technology	Employees	Training & Development	70	22/12/2022	2212-16072	0.00	1,890.00		Media Friendly Ltd	No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage		s Office Furniture & Equipment	201	11/11/2022	2212-16074	0.00	12.33		Media Markt Eindhoven B.V	Yes
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Libraries, Arts & Heritage Markets & City Centre Management		s Publication And Promotion s Publication And Promotion	267 267	02/12/2022 15/12/2022	2212-16075 2212-16076	0.00	648.00 324.00		MEDIA SERVICES (YORKSHIRE) LTD MEDIA SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Service	s Advertising	211	15/12/2022	2212-16077	0.00	360.00	R	MEDIA SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Internal Recharges Premises	Legal Disbursements First Aid Requisites	411 128	23/12/2022 09/11/2022	2212-16078 2212-16079	0.00	1,026.00 4.19		Medical Expert Witness Alliance Llp Medichem Pharmacy	No Yes
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2022	2212-16079	0.00	2,366.76		Medilink Nursing Limited	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2022	2212-16081	0.00	3,120.92	R	Medilink Nursing Limited	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	16/12/2022 23/12/2022	2212-16082 2212-16083	0.00	3,155.68 2,773.32		Medilink Nursing Limited Medilink Nursing Limited	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2022	2212-16084	0.00	3,155.68		Medilink Nursing Limited	No
Leeds City Council	31/12/2022 City Development	Recreation		s Operational Furniture And Equipment	203		2212-16085	0.00	42.35		Medisupplies Ltd	Yes
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 Social Services Pooled Budgets 31/12/2022 Children and Families	Jcs For People With Learning Disabilitie Social Care	External Income Appropriations	Hire Of Equipment Leaving Care Grants	957 635		2212-16086 2212-16087	0.00	2,047.50 115.00		Medstrom Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2022	2212-16088	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Strategic Landlord 31/12/2022 City Development	Housing Management Recreation	Supplies and Service	s Compensation Claims s Other Hired And Contracted Services	200 265	22/12/2022 02/12/2022	2212-16089 2212-16090	0.00	60.00 215.96		REDACTED PERSONAL DATA Meglio Uk	No No
Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways		s Other Hired And Contracted Services s Other Hired And Contracted Services	265 265	23/12/2022	2212-16090	0.00	2,995.65		MEL GREEN CONSTRUCTION LTD	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-16092	0.00	362.05	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	02/12/2022 09/12/2022	2212-16093 2212-16094	0.00	100.00 100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551	16/12/2022	2212-16095	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551 551		2212-16096 2212-16097	0.00	152.86 152.86		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551	30/12/2022	2212-16098	0.00	152.86		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	30/12/2022	2212-16099	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Service	s Other Hired And Contracted Services	265	01/12/2022	2212-16100	0.00	118.40	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date Organisational Un	it	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 Communities, House	sing and Environment		Supplies and Services	S Other Hired And Contracted Services	265	15/12/2022	2212-16101	0.00	380.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Adults and Health		Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-16102	0.00	5,206.92		Mencap	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 Social Services Poo 31/12/2022 Adults and Health	oled Budgets	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	07/12/2022 28/12/2022	2212-16103 2212-16104	0.00	89,944.36 5,206.92		Mencap Mencap	No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Poo	oled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-16105	0.00	89,944.36	R	Mencap	No
Leeds City Council	31/12/2022 Adults and Health		Social Services Support Services	Employees	Training & Development	70 85	23/12/2022	2212-16106	0.00	2,300.00		Mencap In Kirklees	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 City Development		Human Resources Libraries, Arts & Heritage	Employees Supplies and Services	Occupational Health Operational Materials	205	23/12/2022 29/11/2022	2212-16107 2212-16108	0.00	100.00 29.50		Menston & Guisley Practice Menzies Aviation Cluj Eur	No Yes
Leeds City Council	31/12/2022 Children and Famili	es	Social Care	Appropriations	Leaving Care Allowances	634	01/12/2022	2212-16109	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569 569	07/12/2022	2212-16110	0.00	45,450.84 4,040.08	R	Merchants House	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 Adults and Health 31/12/2022 Social Services Poo	oled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569	07/12/2022 07/12/2022	2212-16111 2212-16112	0.00	11,092.16		Merchants House Merchants House	No No
Leeds City Council	31/12/2022 Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-16113	0.00	45,450.84		Merchants House	No
Leeds City Council	31/12/2022 Adults and Health		Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-16114	0.00	4,040.08		Merchants House	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 Social Services Por 31/12/2022 Adults and Health	oled Budgets	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments Agency Payments	Sheltered Accommodation Residential	569 580	28/12/2022 07/12/2022	2212-16115 2212-16116	0.00	11,092.16 1,876.20		Merchants House MERIDIAN CARE LIMITED	No No
Leeds City Council	31/12/2022 Adults and Health		Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-16117	0.00	54,519.28		MERIDIAN CARE LIMITED	No
Leeds City Council	31/12/2022 Adults and Health		Assessment And Care Management	Agency Payments	Residential	580	28/12/2022	2212-16118	0.00	2,879.17		MERIDIAN CARE LIMITED	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health		Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571	28/12/2022 07/12/2022	2212-16119 2212-16120	0.00	28,299.00 36,444.38		MERIDIAN CARE LIMITED Meridian Care Ltd	No No
Leeds City Council	31/12/2022 Adults and Health		Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-16121	0.00	20,576.62		Meridian Care Ltd	No
Leeds City Council	31/12/2022 Adults and Health		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/12/2022	2212-16122	0.00	3,065.74		MERIDIAN CARE LTD	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	28/12/2022 28/12/2022	2212-16123 2212-16124	0.00	42,790.71 21,852.94		Meridian Care Ltd Meridian Care Ltd	No No
Leeds City Council	31/12/2022 Adults and Health		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-16125	0.00	54.00		MERIDIAN CARE LTD	No
Leeds City Council	31/12/2022 Adults and Health		Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-16126	0.00	140.14		Meridian Care Ltd	No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health		Services For Older People - 65 And Over	Agency Payments	Home Care HCAIT Other	568 577	28/12/2022	2212-16127	0.00	305.48 392.76		Meridian Health & Social Care Ltd,	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	28/12/2022 28/12/2022	2212-16128 2212-16129	0.00	1,527.40		Meridian Health & Social Care Ltd, Meridian Health & Social Care Ltd,	No No
Leeds City Council	31/12/2022 Adults and Health		Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/12/2022	2212-16130	0.00	286.86		Meridian Health & Social Care Ltd,	No
Leeds City Council	31/12/2022 Adults and Health		Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	28/12/2022	2212-16131	0.00	20.49		Meridian Health & Social Care Ltd,	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	28/12/2022 28/12/2022	2212-16132 2212-16133	0.00	491.76 4,702.44		Meridian Health & Social Care Ltd, Meridian Health & Social Care Ltd.	No No
Leeds City Council	31/12/2022 Adults and Health		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/12/2022	2212-16134	0.00	2,566.39		Meridian Health & Social Care Ltd,	No
Leeds City Council	31/12/2022 Communities, House	sing and Environment	Customer Access		Bought In Professional Services	277	07/12/2022	2212-16135	0.00	18.00		Mery Kefala	No
Leeds City Council	31/12/2022 Resources		Shared Services		S Operational Materials	205	09/12/2022	2212-16136	0.00	636.00		METAMARK UK LTD	No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Children and Famili	es	Shared Services Social Care	Appropriations	s Operational Materials Leaving Care Allowances	205 634	09/12/2022 29/11/2022	2212-16137 2212-16138	0.00	233.00 15.00		METAMARK UK LTD Meterpay.Net Topup	Yes
Leeds City Council	31/12/2022 Children and Famili		Social Care	Appropriations	Leaving Care Allowances	634	29/11/2022	2212-16139	0.00	50.00		Meterpay.Net Topup	Yes
Leeds City Council	31/12/2022 Adults and Health		Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/12/2022	2212-16140	0.00	9,465.76		METHODIST HOMES FOR THE AGED	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Communities, House	ing and Environment	Services For Older People - 65 And Over Car Parking Services	Agency Payments	Nursing Care Dementia S Operational Furniture And Equipment	574 203	28/12/2022 01/12/2022	2212-16141 2212-16142	0.00	9,465.76 6,130.56		METHODIST HOMES FOR THE AGED METRIC GROUP LIMITED	No No
Leeds City Council			Car Parking Services Car Parking Services		S Operational Furniture And Equipment	203	30/12/2022	2212-16142	0.00	380.00		METRIC GROUP LIMITED	No
Leeds City Council	31/12/2022 Communities, House		Car Parking Services		office Consumables	210	30/12/2022	2212-16144	0.00	78.00	R	METRIC GROUP LIMITED	No
Leeds City Council	31/12/2022 Adults and Health		Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	30/12/2022	2212-16145	0.00	18,500.01		MHA Communities ¿ Rothwell & District	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Strategic Accounts		Services For Older People - 65 And Over Miscellaneous	Agency Payments Supplies and Services	Payments To Voluntary Organisations Non-Recurring Grants	561 227	30/12/2022 05/12/2022	2212-16146 2212-16147	0.00	15,080.74 100.00		MHA Communities Farsley MHA Communities Pudsey	No No
Leeds City Council	31/12/2022 Adults and Health		Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	30/12/2022	2212-16148	0.00	19,498.26		MHA Communities Pudsey	No
Leeds City Council	31/12/2022 Adults and Health		Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	30/12/2022	2212-16149	0.00	23,067.36		MHA Communities South Leeds	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Communities, House	ing and Environment	Services For Older People - 65 And Over Benefits, Wlefare and Poverty	Agency Payments	Payments To Voluntary Organisations Grant Related Expenditure	561 290	30/12/2022 23/12/2022	2212-16150 2212-16151	0.00	21,930.69 70.00		Mha Horsforth Live At Home Scheme REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Famili		Social Care	Agency Payments	Placement Support	550	13/12/2022	2212-16152	0.00	60.49		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Famil	es	Social Care	Appropriations	Leaving Care Allowances	634	15/12/2022	2212-16153	0.00	41.98	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Insurance 31/12/2022 Insurance		Insurance Insurance	Supplies and Services Supplies and Services		248 248	23/12/2022 23/12/2022	2212-16154 2212-16155	0.00	2,000.00 2,226.00		Michael Baker Solicitors Limited Michael Baker Solicitors Limited	No No
Leeds City Council	31/12/2022 Insurance 31/12/2022 Resources		Commercial Services		S Other Hired And Contracted Services	265	01/12/2022	2212-16155	0.00	114.80		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Famili	es	Social Care		General Amenity For Clients/Residents	285	19/12/2022	2212-16157	0.00	19.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Famili		Social Care	Transport	Public Transport Expenses	310	19/12/2022	2212-16158	0.00	11.80		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Famili 31/12/2022 Children and Famili		Learning Social Care	Agency Payments	s Bought In Professional Services Placement Support	277 550	15/12/2022 15/12/2022	2212-16159 2212-16160	0.00	742.50 200.00		Michael Chisholm REDACTED PERSONAL DATA	No No
Leeds City Council		sing and Environment			S Other Hired And Contracted Services	265	15/12/2022	2212-16161	0.00	55.10		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 City Development		Recreation		Non-Recurring Grants	227	01/12/2022	2212-16162	0.00	125.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Famili 31/12/2022 Children and Famili		Social Care Social Care	Transport Agency Payments	Car & Motorcycle Allowances Services Rendered By Other Organisations	311 511	02/12/2022 02/12/2022	2212-16163 2212-16164	0.00	25.20 247.50		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Famili		Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-16165	0.00	1,684.95		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Famili		Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-16166	0.00	18.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Famili 31/12/2022 Children and Famili		Social Care Social Care	Agency Payments Internal Recharges	Services Rendered By Other Organisations Legal Disbursements	511 411	07/12/2022 21/12/2022	2212-16167 2212-16168	0.00	543.07 702.00		REDACTED PERSONAL DATA Michael Smith	No No
Leeds City Council	31/12/2022 City Development	es	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	09/12/2022	2212-16169	0.00	6.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 City Development		Libraries, Arts & Heritage	Supplies and Services	s Operational Materials	205	21/12/2022	2212-16170	0.00	189.16	R	MICHAEL WALKER	No
Leeds City Council	31/12/2022 Resources		Commercial Services		Other Hired And Contracted Services	265	22/12/2022	2212-16171	0.00	316.80		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Children and Famili	es	Assessment And Care Management Social Care	Employees	S Other Hired And Contracted Services Training & Development	265 70	28/12/2022 16/12/2022	2212-16172 2212-16173	0.00	1,932.40 1,438.86		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Resources		Commercial Services		S Other Hired And Contracted Services	265	19/12/2022		0.00	244.80		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Famili		Social Care	5 , ,	Allowances	546		2212-16175	0.00	177.13		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Famili 31/12/2022 Children and Famili		Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	01/12/2022	2212-16176 2212-16177	0.00 0.00	100.00 86.16		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Famili		Social Care	Agency Payments	Placement Support	550	16/12/2022	2212-16178	0.00	131.94		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Famili	es	Social Care	Agency Payments	Placement Support	550	19/12/2022	2212-16179	0.00	88.54	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Famili		Social Care	Agency Payments	Placement Support	550	23/12/2022	2212-16180	0.00	88.54		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Famili 31/12/2022 Children and Famili		Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	30/12/2022 30/12/2022	2212-16181 2212-16182	0.00	88.54 88.54		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Familia 31/12/2022 Resources		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/12/2022	2212-16183	0.00	234.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Famil		Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-16184	0.00	542.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Famili 31/12/2022 Children and Famili		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-16185 2212-16186	0.00	1,780.55 117.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Famili 31/12/2022 Children and Famili		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/12/2022	2212-16186	0.00	814.61		REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Adults and Health		Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	19/12/2022	2212-16188	0.00	180.00	R	Michelle Whitford Ltd	No
Leeds City Council	31/12/2022 Children and Famili		Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-16189	0.00	681.15		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Famili 31/12/2022 Children and Famili		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 07/12/2022	2212-16190 2212-16191	0.00 0.00	27.00 543.07		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		sing and Environmen			Books & Audio-Visual Materials	206		2212-16192	0.00	217.00		MICROFORM ACADEMIC PUBLISHERS	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 Communities, Housing and Env	ronment Customer Access	Supplies and Service	es Computer Software & Equipment	214	25/11/2022	2212-16193	0.00	5,000.00	R	Microlink Pc UK Ltd	Yes
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Service		226	19/11/2022	2212-16194	0.00	5.99		Microsoft*subscription	Yes
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Communities, Housing and Env	Social Care	Appropriations	Young Peoples Activities s Other Hired And Contracted Services	652 265	06/11/2022 09/12/2022	2212-16195 2212-16196	0.00	8.38 250.00		Microsoft*xbox Middle Eastern & Mediterranean Community	Yes No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Env 31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	265 561	30/12/2022	2212-16196	0.00	22,026.04		MIDDLETON ELDERLY AID	No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/12/2022	2212-16198	0.00	110.00		MIDDLETON PARK EQUESTRIAN CENTRE	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	26/11/2022	2212-16199	0.00	1.59		Middleton Park Sstn	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 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	14/12/2022 14/12/2022	2212-16200 2212-16201	0.00	-4,103.72 -4,175.32		Midshires Care Ltd Midshires Care Ltd	No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/12/2022	2212-16201	0.00	-3,696.40		Midshires Care Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	14/12/2022	2212-16203	0.00	986.00) R	Midshires Care Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	14/12/2022	2212-16204	0.00	383.20		Midshires Care Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 Adults and Health 31/12/2022 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	14/12/2022 14/12/2022	2212-16205 2212-16206	0.00	3,535.72 1,827.00		Midshires Care Ltd Midshires Care Ltd	No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/12/2022	2212-16207	0.00	432.00		Midshires Care Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	14/12/2022	2212-16208	0.00	1,012.86		Midshires Care Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	14/12/2022	2212-16209	0.00	1,034.64		Midshires Care Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568 568	14/12/2022	2212-16210	0.00	3,535.72		Midshires Care Ltd	No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 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	14/12/2022 14/12/2022	2212-16211 2212-16212	0.00	1,890.00 576.00		Midshires Care Ltd Midshires Care Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	14/12/2022	2212-16213	0.00	1,016.60		Midshires Care Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	14/12/2022	2212-16214	0.00	1,015.48		Midshires Care Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments	Home Care Home Care	568 568	14/12/2022	2212-16215 2212-16216	0.00	3,535.72 1,974.00		Midshires Care Ltd Midshires Care Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 Social Services Pooled Budgets 31/12/2022 Communities, Housing and Env		Agency Payments Agency Payments	Services Rendered By Other Organisations	511	14/12/2022 16/12/2022	2212-16217	0.00	33,697.81		Migrant English Support Hub	No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	07/12/2022	2212-16218	0.00	9,353.52		Milbury Care Services	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	28/12/2022	2212-16219	0.00	28,540.70		Milbury Care Services	No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Service		231	28/11/2022	2212-16220	0.00	14.96		Milenium Landscape Dev	Yes
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 Children and Families 31/12/2022 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Residential	505 580	16/12/2022 07/12/2022	2212-16221 2212-16222	0.00	219.99 15,899.60		Milestones Day Nursery MILEWOOD HEALTHCARE	No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/12/2022	2212-16223	0.00	15,899.60		MILEWOOD HEALTHCARE	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-16224	0.00	4,057.12	2 R	Milewood Healthcare Ltd	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-16225	0.00	4,057.12		Milewood Healthcare Ltd	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Service Agency Payments	s Non-Recurring Grants Nursing Home	227 570	29/12/2022 07/12/2022	2212-16226 2212-16227	0.00	119.00 3,920.96		MILIM CIC Mill Lodge Care Home	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/12/2022	2212-16228	0.00	2,042.00		Mill Lodge Care Home	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/12/2022	2212-16229	0.00	3,920.96		Mill Lodge Care Home	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/12/2022	2212-16230	0.00	2,042.00		Mill Lodge Care Home	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570 570	07/12/2022	2212-16231	0.00	5,523.27 1,973.76		Mill Lodge Care Homes Mill Lodge Care Homes	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Older People onder 65 P/DIS Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Home	570	07/12/2022 28/12/2022	2212-16232 2212-16233	0.00	3,818.56		Mill Lodge Care Homes	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	28/12/2022	2212-16234	0.00	1,693.20		Mill Lodge Care Homes	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-16235	0.00	1,416.48		Mill View (Bolton) Care Home	No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Residential	580 580	28/12/2022	2212-16236	0.00	1,416.48		Mill View (Bolton) Care Home	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential	580 580	07/12/2022 07/12/2022	2212-16237 2212-16238	0.00	24,217.76 8,791.60		Millcroft (Active Pathways) Millcroft (Active Pathways)	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/12/2022	2212-16239	0.00	24,217.76		Millcroft (Active Pathways)	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022	2212-16240	0.00	8,791.60		Millcroft (Active Pathways)	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-16241	0.00	41,632.08		Millennium Care	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 Social Services Pooled Budgets 31/12/2022 City Development	Jcs For People With Learning Disabilitie Recreation	Agency Payments	Sheltered Accommodation s Non-Recurring Grants	569 227	28/12/2022 01/12/2022	2212-16242 2212-16243	0.00	41,632.08 125.00		Millennium Care REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 City Development	Highways	Capital	OTHER COSTS	7	20/12/2022	2212-16244	0.00	53,600.00		Milners Solicitors Client Account	No
Leeds City Council	31/12/2022 City Development	Highways	Capital	OTHER COSTS	7	22/12/2022	2212-16245	0.00	2,400.00) C	Milners Solicitors Client Account	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Contact	548	16/12/2022	2212-16246	0.00	162.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Env 31/12/2022 Communities, Housing and Env			s Bought In Professional Services s Bought In Professional Services	277 277	07/12/2022 07/12/2022	2212-16247 2212-16248	0.00	9.00 18.00		Mina Hassan Mina Hassan	No No
Leeds City Council	31/12/2022 Communities, Housing and Env			s Bought In Professional Services	277	07/12/2022	2212-16249	0.00	22.50		Mina Hassan	No
Leeds City Council	31/12/2022 Communities, Housing and Env			es Bought In Professional Services	277	07/12/2022	2212-16250	0.00	18.00		Mina Hassan	No
Leeds City Council	31/12/2022 Communities, Housing and Env			es Bought In Professional Services	277	07/12/2022	2212-16251	0.00	18.00		Mina Hassan	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Env 31/12/2022 Communities, Housing and Env			s Bought In Professional Services s Bought In Professional Services	277 277	07/12/2022 14/12/2022	2212-16252 2212-16253	0.00	18.00 18.00		Mina Hassan Mina Hassan	No No
Leeds City Council	31/12/2022 Communities, Housing and Env			s Bought In Professional Services	277	14/12/2022	2212-16254	0.00	36.00		Mina Hassan	No
Leeds City Council	31/12/2022 Communities, Housing and Env			es Bought In Professional Services	277	14/12/2022	2212-16255	0.00	18.00		Mina Hassan	No
Leeds City Council	31/12/2022 Communities, Housing and Env			s Bought In Professional Services	277	14/12/2022	2212-16256	0.00	18.00		Mina Hassan	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Env 31/12/2022 Communities, Housing and Env			s Bought In Professional Services s Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-16257 2212-16258	0.00	18.00 18.00		Mina Hassan Mina Hassan	No No
Leeds City Council	31/12/2022 Communities, Housing and Env			s Bought In Professional Services	277	21/12/2022	2212-16259	0.00	18.00		Mina Hassan	No
Leeds City Council	31/12/2022 Communities, Housing and Env			s Bought In Professional Services	277	21/12/2022	2212-16260	0.00	18.00) R	Mina Hassan	No
Leeds City Council	31/12/2022 Communities, Housing and Env		Supplies and Service	es Bought In Professional Services	277	21/12/2022	2212-16261	0.00	27.00		Mina Hassan	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Env 31/12/2022 Communities, Housing and Env		Supplies and Service	s Bought In Professional Services s Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-16262 2212-16263	0.00	22.50 18.00		Mina Hassan Mina Hassan	No No
Leeds City Council	31/12/2022 Communities, Housing and Env			s Bought in Professional Services	277	21/12/2022	2212-16263	0.00	18.00		Mina Hassan	No
Leeds City Council	31/12/2022 Communities, Housing and Env			s Bought In Professional Services	277	21/12/2022	2212-16265	0.00	18.00		Mina Hassan	No
Leeds City Council	31/12/2022 Communities, Housing and Env		Supplies and Service	s Other Hired And Contracted Services	265		2212-16266	0.00	250.00		Mind It Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 Communities, Housing and Env 31/12/2022 Social Services Pooled Budgets	ronment Customer Access Jcs For People With Learning Disabilitie	Supplies and Service Agency Payments	es Other Hired And Contracted Services	265 580	30/12/2022 07/12/2022	2212-16267 2212-16268	0.00	250.00 180.44		Mind It Ltd MINERAL COTTAGE RESIDENTIAL HOME LTD	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580		2212-16269	0.00	18,396.52		MINERAL COTTAGE RESIDENTIAL HOME LTD	No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage		s Non-Recurring Grants	227		2212-16270	0.00	104.00		Minoti Parikh	No
Leeds City Council	31/12/2022 City Development	Highways	Internal Recharges	Internal Charges From City Development	491	06/12/2022	2212-16271	0.00	3,326.76		MIOVISION TECHNO	No
Leeds City Council	31/12/2022 Communities, Housing and Env			es Bought In Professional Services	277	07/12/2022	2212-16272	0.00	39.60		Miranda Pui Yue To	No No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Env 31/12/2022 Communities, Housing and Env			s Bought In Professional Services s Bought In Professional Services	277 277	07/12/2022 21/12/2022	2212-16273 2212-16274	0.00	36.90 13.50		Miranda Pui Yue To Miranda Pui Yue To	No No
Leeds City Council	31/12/2022 Communities, Housing and Env 31/12/2022 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/12/2022	2212-16274	0.00	48.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/12/2022	2212-16276	0.00	232.80) R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563			0.00	41.77		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Strategic Landlord	Social Care	Appropriations Capital	Leaving Care Grants OTHER COSTS	635 7		2212-16278 2212-16279	0.00	480.00 94.17	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 Strategic Landlord 31/12/2022 Strategic Landlord	HRA Housing Leeds Housing Management		S Compensation Claims	200			0.00	180.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Service	es Other Hired And Contracted Services	265	22/12/2022	2212-16281	0.00	151.20) R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	01/12/2022	2212-16282	0.00	94.17	' C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Strategic Landlord 31/12/2022 Children and Families	HRA Housing Leeds Social Care	Capital	OTHER COSTS Section 17	7 551		2212-16283 2212-16284	0.00	100.00 22.50		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Locas Oity Council	5 // 12/2022 Official and Families	Juliai Care	Agency Payments	Occurrent 17	331	13/12/2022	2212-10204	0.00	22.50		NEDAGTED FERGUNAL DATA	INO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount		apital Or Beneficiary Name evenue	Procurement Card
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	Code 551	23/12/2022	2212-16285	0.00	4.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	01/12/2022	2212-16286	0.00	94.17 C		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/12/2022 19/12/2022	2212-16287 2212-16288	0.00 0.00	200.00 R 470.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Resources	Commercial Services		Other Hired And Contracted Services	265		2212-16289	0.00	116.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments		548	08/12/2022	2212-16290	0.00	76.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Strategic Landlord	Commercial Services HRA Housing Leeds	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265 7	01/12/2022 14/12/2022	2212-16291 2212-16292	0.00 0.00	196.00 R 100.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Recreation		Bought In Professional Services	277		2212-16293	0.00	64.00 R	Miss S L Conneely	No
Leeds City Council	31/12/2022	Resources	Commercial Services		Compensation Claims	200	28/12/2022	2212-16294	0.00	338.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Communities Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/12/2022 16/12/2022	2212-16295 2212-16296	0.00 0.00	500.00 R 12,871.32 R	Mitch Oldham Mitie Property Services (Uk) Ltd	No No
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265		2212-16297	0.00	9,475.84 R	Mitte Property Services (UK) Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	22/12/2022	2212-16298	0.00	369.18 R	MJ Social Work Consultancy Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Home Care	265 568	23/12/2022 28/12/2022	2212-16299 2212-16300	0.00	1,940.00 R 25,930.03 R	MJP Consultancy Coaching and MK Care Services	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	28/12/2022	2212-16301	0.00	737.64 R	MK Care Services	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/12/2022	2212-16302	0.00	6,536.33 R	MK Care Services	No
Leeds City Council Leeds City Council		Adults and Health Children and Families	Services For Older People Under 65 P/Dis Learning	Agency Payments	HCAIT Other Bought In Professional Services	577 277	28/12/2022 16/12/2022	2212-16303 2212-16304	0.00 0.00	655.68 R 3,960.00 R	MK Care Services MK Psychology Support Ltd	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services		202	21/12/2022	2212-16305	0.00	300.00 R	MM Pet Therapy Services	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207		2212-16306	0.00	500.00 R	MM Pet Therapy Services	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Resources	Social Care Commercial Services	Supplies and Services	Teaching Materials Other Hired And Contracted Services	202 265	22/12/2022 02/12/2022	2212-16307 2212-16308	0.00	300.00 R 650.00 R	MM Pet Therapy Services Mobile Fleetwash Uk Ltd	No No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	07/12/2022	2212-16309	0.00	1,125.00 R	Mobile Fleetwash Uk Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2022	2212-16310	0.00	1,147.00 R	Mobile Fleetwash Uk Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Children and Families	Commercial Services Social Care	Supplies and Services Appropriations	Other Hired And Contracted Services Payments To Residents	265 622	21/12/2022 03/11/2022	2212-16311 2212-16312	0.00 0.00	886.00 R 18.32 R	Mobile Fleetwash Uk Ltd Mobilebitz	No Yes
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	16/12/2022	2212-16312	0.00	339.95 R	Mobility Smart Limited	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/12/2022	2212-16314	0.00	39.20 R	Mobility Smart Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Strategic Landlord	Highways HRA Housing Leeds	Supplies and Services Capital	Other Hired And Contracted Services CONSTRUCTION	265 3	16/12/2022 30/12/2022	2212-16315 2212-16316	0.00	250.00 R 5,064.00 C	Modeshift Modus Operandi Services Ltd	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	3 277	07/12/2022	2212-16316	0.00	34.80 R	Modus Operandi Services Ltd Mohammad Akabr	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-16318	0.00	18.00 R	Mohammad Akabr	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277 277		2212-16319 2212-16320	0.00	108.00 R	Mohammad Akabr Mohammad Akabr	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277	14/12/2022	2212-16320	0.00	27.00 R 36.00 R	Mohammad Akabr Mohammad Akabr	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277		2212-16322	0.00	18.00 R	Mohammad Akabr	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-16323	0.00	27.00 R	Mohammad Akabr	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-16324 2212-16325	0.00 0.00	108.00 R 108.00 R	Mohammad Akabr Mohammad Akabr	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-16326	0.00	27.00 R	Mohammad Akabr	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-16327	0.00	27.00 R	Mohammad Akabr	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	21/12/2022 07/12/2022	2212-16328 2212-16329	0.00 0.00	108.00 R 108.00 R	Mohammad Akabr Mohammed Ali Manduri	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-16330	0.00	22.50 R	Mohammed Ali Manduri	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-16331	0.00	18.00 R	Mohammed Ali Manduri	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	07/12/2022 14/12/2022	2212-16332 2212-16333	0.00	31.50 R 108.00 R	Mohammed Ali Manduri Mohammed Ali Manduri	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-16334	0.00	18.00 R	Mohammed Ali Manduri	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277		2212-16335	0.00	108.00 R	Mohammed Ali Manduri	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-16336 2212-16337	0.00 0.00	18.00 R 18.00 R	Mohammed Ali Manduri Mohammed Ali Manduri	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-16338	0.00	18.00 R	Mohammed Ali Manduri	No
Leeds City Council		Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277		2212-16339	0.00	27.00 R	Mohammed Ali Manduri	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2212-16340 2212-16341	0.00	18.00 R 27.00 R	Mohammed Ali Manduri Mohammed Ali Manduri	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Grant Related Expenditure	290	23/12/2022	2212-16342	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council			Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	01/12/2022	2212-16343	0.00	686.53 R	Mohammed Luheshi	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services Bought In Professional Services	265 277	21/12/2022 07/12/2022	2212-16344 2212-16345	0.00 0.00	180.00 R 36.00 R	Mohammed Luheshi Momotaz Qureshi	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-16346	0.00	18.00 R	Momotaz Qureshi	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-16347	0.00	18.00 R	Momotaz Qureshi	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	07/12/2022 14/12/2022	2212-16348 2212-16349	0.00	18.00 R 18.00 R	Momotaz Qureshi Momotaz Qureshi	No No
Leeds City Council	31/12/2022	Children and Families	Learning		Bought In Professional Services	277	14/12/2022	2212-16350	0.00	2,500.00 R	Mondale It Solutions Ltd	No
Leeds City Council	31/12/2022	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	22/12/2022	2212-16351	0.00	2,500.00 R	Mondale It Solutions Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Highways	Supplies and Services Premises	Operational Materials Highways Reconstruction & Resurfacing	205 149		2212-16352 2212-16353	0.00 0.00	112.00 R 52.96 R	Mone Bros Mone Bros Exc Limited	Yes No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149		2212-16354	0.00	50.00 R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council	31/12/2022	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	01/12/2022	2212-16355	0.00	60.96 R	Mone Bros Exc Limited	No
Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Maintenance	149 145		2212-16356 2212-16357	0.00 0.00	54.16 R 179.76 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council		City Development	Highways		Operational Materials	205		2212-16357	0.00	236.88 R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Maintenance	145	01/12/2022	2212-16359	0.00	226.40 R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2022	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149 149	01/12/2022	2212-16360 2212-16361	0.00	137.20 R		No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Maintenance	145		2212-16362	0.00 0.00	112.00 R 69.20 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/12/2022	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	01/12/2022	2212-16363	0.00	48.32 R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149		2212-16364	0.00	167.20 R	Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149		2212-16365 2212-16366	0.00 0.00	580.40 R 168.00 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	02/12/2022	2212-16367	0.00	36.80 R		No
Leeds City Council	31/12/2022	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	02/12/2022	2212-16368	0.00	36.00 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149		2212-16369 2212-16370	0.00 0.00	159.44 R 32.00 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149		2212-16371	0.00	214.00 R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2022	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	02/12/2022	2212-16372	0.00	248.80 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149		2212-16373 2212-16374	0.00 0.00	648.80 R 216.00 R		No No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149		2212-16374	0.00	60.00 R		No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	02/12/2022	2212-16376	0.00	29.92 R	Mone Bros Exc Limited	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount		pital Or Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	Code 149	02/12/2022	2212-16377	0.00	25.20 R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Premises	Highways Maintenance	145	06/12/2022	2212-16378	0.00	70.40 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Premises Premises	Highways Maintenance Highways Reconstruction & Resurfacing	145 149	06/12/2022 06/12/2022	2212-16379 2212-16380	0.00	182.80 R 249.12 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/12/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	06/12/2022	2212-16381	0.00	145.68 R	Mone Bros Exc Limited	No No
Leeds City Council	31/12/2022 City Development	Highways	Premises	Highways Maintenance	145	06/12/2022	2212-16382	0.00	62.00 R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Premises Premises	Highways Reconstruction & Resurfacing	149 149	07/12/2022 09/12/2022	2212-16383 2212-16384	0.00	378.00 R 87.28 R	Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149	09/12/2022	2212-16385	0.00	100.88 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/12/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	09/12/2022	2212-16386	0.00	660.80 R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Premises Premises	Highways Reconstruction & Resurfacing	149 149	09/12/2022 09/12/2022	2212-16387 2212-16388	0.00	76.80 R 28.00 R	Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149	09/12/2022	2212-16389	0.00	34.48 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/12/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	09/12/2022	2212-16390	0.00	29.84 R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	09/12/2022	2212-16391	0.00	31.36 R	Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	09/12/2022 09/12/2022	2212-16392 2212-16393	0.00	34.56 R 31.60 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/12/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	09/12/2022	2212-16394	0.00	32.88 R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	16/12/2022	2212-16395	0.00	27.12 R	Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	16/12/2022 16/12/2022	2212-16396 2212-16397	0.00	428.64 R 199.76 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/12/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	16/12/2022	2212-16398	0.00	55.60 R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	16/12/2022	2212-16399	0.00	196.40 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	16/12/2022 16/12/2022	2212-16400 2212-16401	0.00	105.68 R 72.40 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/12/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	16/12/2022	2212-16402	0.00	32.88 R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	16/12/2022	2212-16403	0.00	27.60 R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Premises Premises	Highways Reconstruction & Resurfacing	149 149	16/12/2022	2212-16404 2212-16405	0.00 0.00	28.96 R 26.80 R	Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149	16/12/2022 16/12/2022	2212-16405	0.00	20.60 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/12/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	16/12/2022	2212-16407	0.00	24.56 R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	16/12/2022	2212-16408	0.00	344.48 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	16/12/2022 16/12/2022	2212-16409 2212-16410	0.00	26.00 R 112.56 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/12/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149		2212-16411	0.00	41.36 R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Premises	Highways Maintenance	145		2212-16412	0.00	291.60 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	16/12/2022 23/12/2022	2212-16413 2212-16414	0.00 0.00	176.40 R 140.00 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/12/2022 City Development 31/12/2022 Communities, Housing and Enviro	Highways onment Parks and Countryside		Operational Materials	205	23/12/2022	2212-16414	0.00	715.00 R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2022 Communities, Housing and Enviro	nment Parks and Countryside	Supplies and Services	Operational Materials	205	23/12/2022	2212-16416	0.00	715.00 R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2022 Communities, Housing and Enviro			Operational Materials	205	23/12/2022	2212-16417	0.00	715.00 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Maintenance	149 145	23/12/2022 23/12/2022	2212-16418 2212-16419	0.00	30.00 R 186.64 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/12/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	23/12/2022	2212-16420	0.00	97.92 R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Premises	Highways Maintenance	145	23/12/2022	2212-16421	0.00	143.84 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Maintenance	149 145	23/12/2022 23/12/2022	2212-16422 2212-16423	0.00 0.00	81.04 R 106.80 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/12/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	23/12/2022	2212-16424	0.00	206.32 R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	23/12/2022	2212-16425	0.00	25.20 R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149 149	23/12/2022	2212-16426 2212-16427	0.00	31.52 R 29.76 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149	23/12/2022 23/12/2022	2212-16427	0.00	30.40 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/12/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	23/12/2022	2212-16429	0.00	31.84 R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149 145	23/12/2022	2212-16430	0.00	74.80 R	Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Premises Premises	Highways Maintenance Highways Reconstruction & Resurfacing	149	23/12/2022 23/12/2022	2212-16431 2212-16432	0.00 0.00	106.00 R 28.88 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/12/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	23/12/2022	2212-16433	0.00	35.52 R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	23/12/2022	2212-16434	0.00	30.56 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	23/12/2022 23/12/2022	2212-16435 2212-16436	0.00	26.80 R 26.16 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/12/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	23/12/2022	2212-16437	0.00	48.56 R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Premises	Highways Maintenance	145	23/12/2022	2212-16438	0.00	182.00 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Communities, Housing and Enviro	Highways	Premises Supplies and Services	Highways Reconstruction & Resurfacing Operational Furniture And Equipment	149 203	23/12/2022 23/12/2022	2212-16439 2212-16440	0.00 0.00	89.52 R 453.00 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/12/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	23/12/2022	2212-16441	0.00	25.04 R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	23/12/2022	2212-16442	0.00	27.60 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	23/12/2022 23/12/2022	2212-16443 2212-16444	0.00	27.52 R 27.52 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/12/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	23/12/2022	2212-16445	0.00	26.16 R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	23/12/2022	2212-16446	0.00	23.20 R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	23/12/2022	2212-16447 2212-16448	0.00 0.00	29.20 R 96.40 R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Premises	Highways Maintenance	145	23/12/2022 23/12/2022	2212-16449	0.00	337.76 R	Mone Bros Exc Limited	No No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services	Operational Materials	205	23/12/2022	2212-16450	0.00	287.82 R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	23/12/2022	2212-16451	0.00	77.20 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	28/12/2022	2212-16452 2212-16453	0.00	131.20 R 142.80 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/12/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149		2212-16454	0.00	91.04 R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149		2212-16455	0.00	20.00 R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2022 City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing	149 149		2212-16456 2212-16457	0.00	43.20 R 123.20 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149		2212-16457	0.00	26.72 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/12/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	30/12/2022	2212-16459	0.00	27.20 R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Premises	Highways Maintenance	145	30/12/2022	2212-16460	0.00	25.20 R	Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149		2212-16461 2212-16462	0.00	28.72 R 27.60 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/12/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	30/12/2022	2212-16463	0.00	25.44 R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	30/12/2022	2212-16464	0.00	31.52 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Premises Premises	Highways Maintenance Highways Reconstruction & Resurfacing	145 149		2212-16465 2212-16466	0.00 0.00	352.80 R 50.40 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205		2212-16467	0.00	142.68 R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321		2212-16468	0.00	60.00 R	REDACTED PERSONAL DATA	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-16469	0.00	466.05		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-16470	0.00	290.55		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-16471 2212-16472	0.00 0.00	7,824.86 149.76		Monkey Puzzle Day Nursery Otley Monkey Puzzle Day Nursery Otley	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-16473	0.00	3,529.98		Monkey Puzzle Day Nursery Otley	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	16/12/2022	2212-16474	0.00	73.33	R	Monkey Puzzle Day Nursery Otley	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	22/11/2022	2212-16475	0.00	8.50		Monster Kidz Leeds Ltd	Yes
Leeds City Council Leeds City Council as Accountable Body	31/12/2022	Children and Families	Social Care	Agency Payments Agency Payments	Contact Sholtered Accommodation	548 569	29/11/2022	2212-16476 2212-16477	0.00 0.00	8.50 26,303.32		Monster Kidz Leeds Ltd	Yes No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation Sheltered Accommodation	569	07/12/2022 28/12/2022	2212-16477	0.00	26,303.32		Montague Drive Montague Drive	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/11/2022	2212-16479	0.00	4.64		Moonpig	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	30/12/2022	2212-16480	0.00	19,477.31		MOOR ALLERTON ELDERLY CARE	No
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Finance Finance		Bought In Professional Services	277 277	09/12/2022	2212-16481	0.00	0.14 0.28		MOORCROFT DEBT RECOVERY LTD MOORCROFT DEBT RECOVERY LTD	No No
Leeds City Council Leeds City Council	31/12/2022	Resources Resources	Finance		Bought In Professional Services Bought In Professional Services	277	30/12/2022 30/12/2022	2212-16482 2212-16483	0.00	0.28		MOORCROFT DEBT RECOVERY LTD	No No
Leeds City Council	31/12/2022	Resources	Finance		Bought In Professional Services	277	30/12/2022	2212-16484	0.00	0.28		MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council	31/12/2022	Resources	Finance	Supplies and Services	Bought In Professional Services	277	30/12/2022	2212-16485	0.00	0.14	R	MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council	31/12/2022	Resources	Finance		Bought In Professional Services	277	30/12/2022	2212-16486	0.00	0.14		MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Children and Families	Social Care	Transport Agency Payments	Plant Spares Services Rendered By Other Organisations	346 511	29/12/2022 02/12/2022	2212-16487 2212-16488	0.00	1,452.00 18,579.86		Moorhouse Turf Machinery Moorlands School (Nursery)	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-16489	0.00	239.20		Moorlands School (Nursery)	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/12/2022	2212-16490	0.00	20,516.81	R	Moorleigh Nursing Home	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/12/2022	2212-16491	0.00	5,272.00		Moorleigh Nursing Home	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Premises	Nursing Home Rents	570 141	28/12/2022 29/12/2022	2212-16492 2212-16493	0.00 0.00	45,198.82 312.00		Moorleigh Nursing Home Moorside Tara Community Centre	No No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Premises	Rents	141	30/12/2022	2212-16493	0.00	366.00		Moorside Tara Community Centre	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			'Well Being' Large Grants Projects	230	21/12/2022	2212-16495	0.00	50.00		MOORTOWN BAPTIST CHURCH	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Premises	Rents	141	12/12/2022	2212-16496	0.00	70.00		Moortown Methodist Church	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Premises	Rents	141	30/12/2022	2212-16497	0.00	70.00		Moortown Methodist Church	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Strategic Landlord	Housing Management		Well Being' Large Grants Projects Grants To Voluntary Organisations	230 293	01/12/2022 02/12/2022	2212-16498 2212-16499	0.00	1,500.00 1,500.00		Moortown West Residents Association Moortown West Residents Association	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	07/12/2022	2212-16500	0.00	5,513.64		Moorville Residential	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/12/2022	2212-16501	0.00	5,513.64		Moorville Residential	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	07/12/2022	2212-16502	0.00	60.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment City Development	Recreation		Well Being' Large Grants Projects Non-Recurring Grants	230 227	08/12/2022 01/12/2022	2212-16503 2212-16504	0.00	1,210.00 150.00		MORLEY COMMUNITY CHURCH Morley Cricket Club	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	30/12/2022	2212-16505	0.00	27,687.46		MORLEY ELDERLY ACTION	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/12/2022	2212-16506	0.00	22,702.26		Morley Manor Residential Home	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-16507	0.00	8,816.08		Morley Manor Residential Home	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571 580	28/12/2022	2212-16508	0.00	30,537.41		Morley Manor Residential Home	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Children and Families	Social Care	Agency Payments Agency Payments	Residential Services Rendered By Other Organisations	580 511	28/12/2022 02/12/2022	2212-16509 2212-16510	0.00 0.00	8,816.08 45,529.50		Morley Manor Residential Home Morley Newlands Academy	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-16511	0.00	1,388.40		Morley Newlands Academy	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-16512	0.00	936.00		Morley Newlands Academy	No
Leeds City Council	31/12/2022	Children and Families	Learning		Other Hired And Contracted Services	265	22/12/2022	2212-16513	0.00	1,402.50		Morley Newlands Academy	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Operational Materials	205 231	01/11/2022 11/11/2022	2212-16514 2212-16515	0.00 0.00	23.61 1.58		Morrison Petrol Morrison Petrol	Yes Yes
Leeds City Council	31/12/2022	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	21/11/2022	2212-16516	0.00	59.17		Morrison Petrol	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Training & Development	70	22/11/2022	2212-16517	0.00	1,300.00		Morton Training Limite	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Training & Development	70	29/11/2022	2212-16518	0.00	975.00		Morton Training Limite	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-16519 2212-16520	0.00 0.00	6,143.49 405.60		MOSAIC CENTRE MOSAIC CENTRE	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	07/12/2022	2212-16521	0.00	5,398.80		Mossdale Residence	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	28/12/2022	2212-16522	0.00	5,398.80		Mossdale Residence	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/11/2022	2212-16523	0.00	12.65		Mother Hubbards	Yes
Leeds City Council	31/12/2022	City Development	Highways	Capital	OTHER COSTS Other Hired And Contracted Services	7 265	21/12/2022	2212-16524	0.00	1,190.74		MOTT MACDONALD LIMITED MOTT MACDONALD LIMITED	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment	Planning & Sustainable Development Communities	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/12/2022 01/11/2022	2212-16525 2212-16526	0.00	3,522.98 0.55		Mounseys Of Otley Est 185	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	01/11/2022	2212-16527	0.00	5.70		Mounseys Of Otley Est 185	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Private Hire	360	09/12/2022	2212-16528	0.00	464.00	R	Mount Taxi Agency	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Private Hire	360	09/12/2022	2212-16529	0.00	710.00		Mount Taxi Agency	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	09/12/2022 09/12/2022	2212-16530 2212-16531	0.00 0.00	810.00 1,363.00		Mount Taxi Agency Mount Taxi Agency	No No
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	20/12/2022	2212-16532	0.00	1,550.00		Mr & Mrs Heyes	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2022	2212-16533	0.00	183.15		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	14/12/2022	2212-16534	0.00	80.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS OTHER COSTS	7 7	06/12/2022	2212-16535	0.00 0.00	30.00 94.17		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7	29/12/2022 01/12/2022	2212-16536 2212-16537	0.00	94.17		REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	14/12/2022	2212-16538	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Strategic Landlord	HRA Housing Leeds	Capital	LAND	1	28/12/2022	2212-16539	0.00	7,800.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	01/12/2022	2212-16540	0.00	94.17		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	02/12/2022 09/12/2022	2212-16541 2212-16542	0.00	25.00 25.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	22/12/2022	2212-16543	0.00	80.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	City Development	Recreation	External Income	Swimming Bath Charges	923	08/12/2022	2212-16544	0.00	92.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities, Housing and Environment			Grant Related Expenditure	290		2212-16545	0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7		2212-16546	0.00	100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Strategic Accounts Children and Families	Miscellaneous Social Care	Agency Payments	Non-Recurring Grants Contact	227 548	01/12/2022	2212-16547 2212-16548	0.00 0.00	950.00 4.50		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550		2212-16549	0.00	4.50		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Communities	Supplies and Services	Clothing & Uniforms	241	28/12/2022	2212-16550	0.00	156.90	R	REDACTED PERSONAL DATA	No
Leeds City Council		Strategic Landlord	Housing Management		Compensation Claims	200	07/12/2022	2212-16551	0.00	370.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022	Children and Families Strategic Landlord	Social Care	Agency Payments	Placement Support OTHER COSTS	550 7	07/12/2022	2212-16552 2212-16553	0.00 0.00	6,100.00		Mr Paul Done REDACTED PERSONAL DATA	No No
Leeds City Council		Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7	19/12/2022 06/12/2022	2212-16554	0.00	80.00 100.00		REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	08/12/2022	2212-16555	0.00	100.00	С	REDACTED PERSONAL DATA	No
Leeds City Council		Communities, Housing and Environment		External Income	Admissions, Booking Fees & Ticket Sales	933		2212-16556	0.00	110.00		REDACTED PERSONAL DATA	No
Leeds City Council		Strategic Landlord City Development	HRA Housing Leeds	Capital	OTHER COSTS	7 231		2212-16557	0.00 0.00	249.22	C	REDACTED PERSONAL DATA	No Voc
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231		2212-16558 2212-16559	0.00	97.10 262.65		Mr Scratchings Mr Scratchings	Yes Yes
Leeds City Council		Communities, Housing and Environment		External Income	Admissions, Booking Fees & Ticket Sales	933		2212-16560	0.00	210.00		REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Communities, Housing and Environment		Transport	Public Transport Expenses	310	23/12/2022	2212-16561	0.00	66.15		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management		Compensation Claims	200	07/12/2022	2212-16562	0.00	150.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord City Development	HRA Housing Leeds Libraries, Arts & Heritage	Capital Supplies and Services	OTHER COSTS Resaleable Materials	7 204	19/12/2022 08/11/2022	2212-16563 2212-16564	0.00 0.00	170.09 1,148.85		REDACTED PERSONAL DATA Mrcoolit.Com	No Yes
Leeds City Council	31/12/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	09/12/2022	2212-16565	0.00	27,430.44	R	MRI Software EMEA Limited	No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	01/12/2022	2212-16566	0.00	82.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	23/12/2022 23/12/2022	2212-16567 2212-16568	0.00 0.00	24.56 18.50		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care		Compensation Claims	200	07/12/2022	2212-16569	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	22/12/2022	2212-16570	0.00	441.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Strategic Landlord	Social Care HRA Housing Leeds	Appropriations Capital	Direct Payments OTHER COSTS	626 7	01/12/2022 14/12/2022	2212-16571 2212-16572	0.00 0.00	1,847.64 100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	19/12/2022	2212-16573	0.00	350.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	08/12/2022	2212-16574	0.00	1,311.00		Mrs Bhandari	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Strategic Landlord	Commercial Services HRA Housing Leeds	Supplies and Services Capital	Compensation Claims OTHER COSTS	200 7	28/12/2022 01/12/2022	2212-16575 2212-16576	0.00	4,012.00 94.17		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	22/12/2022	2212-16577	0.00	1,529.30		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	22/12/2022	2212-16578	0.00	285.60		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Adults and Health	HRA Housing Leeds Services For Older People - 65 And Over	Capital Agency Payments	OTHER COSTS Residential	7 580	22/12/2022 16/12/2022	2212-16579 2212-16580	0.00 0.00	100.00 19.51		REDACTED PERSONAL DATA Mrs Hazel Firth	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Allowances	546	22/12/2022	2212-16581	0.00	263.69		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management		Compensation Claims	200	07/12/2022	2212-16582	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Strategic Landlord	Commercial Services HRA Housing Leeds	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265 7	22/12/2022 22/12/2022	2212-16583 2212-16584	0.00	136.80 100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	14/12/2022	2212-16585	0.00	217.02		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	20/12/2022	2212-16586	0.00	1,200.00		Mrs N M Bogoslavskaya	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Children and Families	HRA Housing Leeds Social Care	Capital	OTHER COSTS General Amenity For Clients/Residents	7 285	19/12/2022 19/12/2022	2212-16587 2212-16588	0.00 0.00	249.22 21.35		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	19/12/2022	2212-16589	0.00	25.56		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management		Compensation Claims	200	22/12/2022	2212-16590	0.00	300.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/12/2022 01/12/2022	2212-16591 2212-16592	0.00	409.20 424.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	19/12/2022	2212-16593	0.00	262.60		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	01/12/2022	2212-16594	0.00	94.17		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	City Development City Development	Recreation Recreation	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	01/12/2022 01/12/2022	2212-16595 2212-16596	0.00	220.00 20.00		Ms Boseda F Ajagbonna Ms Boseda F Ajagbonna	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development	Recreation		Bought In Professional Services	277	02/12/2022	2212-16596	0.00	40.00		Ms Boseda F Ajagbonna	No
Leeds City Council	31/12/2022	City Development	Recreation		Bought In Professional Services	277	30/12/2022	2212-16598	0.00	160.00	R	Ms Boseda F Ajagbonna	No
Leeds City Council	31/12/2022 31/12/2022	City Development Strategic Landlord	Recreation HRA Housing Leeds	Supplies and Services Capital	Bought In Professional Services OTHER COSTS	277 7	30/12/2022 06/12/2022	2212-16599 2212-16600	0.00 0.00	20.00 217.02		Ms Boseda F Ajagbonna REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Training & Development	70	31/10/2022	2212-16601	0.00	1,350.00		Mtc Spain	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30/12/2022	2212-16602	0.00	851.40	R	Mts Group	No
Leeds City Council	31/12/2022	City Development City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265	30/12/2022	2212-16603 2212-16604	0.00	562.92 718.75		MUBI UK Ltd MUBI UK Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/12/2022 30/12/2022	2212-16605	0.00 0.00	214.59		MUBI UK Ltd	No No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/12/2022	2212-16606	0.00	557.09	R	MUBI UK Ltd	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265 265	30/12/2022	2212-16607	0.00	523.34 632.92		MUBI UK Ltd MUBI UK Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/12/2022 30/12/2022	2212-16608 2212-16609	0.00	521.67		MUBI UK Ltd	No No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	30/12/2022	2212-16610	0.00	862.29	R	MUBI UK Ltd	No
Leeds City Council	31/12/2022	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928 277	13/12/2022	2212-16611	0.00	20.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277	07/12/2022 07/12/2022	2212-16612 2212-16613	0.00 0.00	50.40 50.40		Muhammed Kejera Muhammed Kejera	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-16614	0.00	37.80		Muhammed Kejera	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-16615	0.00	18.00		Muhammed Kejera	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-16616 2212-16617	0.00	25.20 37.80		Muhammed Kejera Muhammed Kejera	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-16618	0.00	18.00		Muhammed Kejera	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-16619	0.00	16.20		Muhammed Kejera	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511	21/12/2022 02/12/2022	2212-16620 2212-16621	0.00 0.00	37.80 5,266.36		Muhammed Kejera Mulberry Bush Nursery & Pre School	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-16622	0.00	647.40		Mulberry Bush Nursery & Pre School	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-16623	0.00	222.30		Mulberry Bush Nursery & Pre School	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential	570 580	07/12/2022	2212-16624 2212-16625	0.00	19,762.72 1,636.32		Mulgrave House Nursing Home Mulgrave House Nursing Home	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/12/2022	2212-16626	0.00	42,511.11		Mulgrave House Nursing Home	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022	2212-16627	0.00	1,636.32		Mulgrave House Nursing Home	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Communities, Housing and Environment	Social Care Stratogic Housing Partnership & Support	Supplies and Services	Subsistence Other Hired And Contracted Services	256 265	21/11/2022 28/12/2022	2212-16628 2212-16629	0.00 0.00	8.00 686.52		Munchkins Muneer Khalid	Yes No
Leeds City Council	31/12/2022	Children and Families	Learning		Bought In Professional Services	277	16/12/2022	2212-16630	0.00	990.00		Murray Psychology Limited	No
Leeds City Council	31/12/2022	Children and Families	Learning		Bought In Professional Services	277	16/12/2022	2212-16631	0.00	2,970.00	R	Murray Psychology Limited	No
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment City Development	Customer Access Libraries. Arts & Heritage	Supplies and Services Supplies and Services		204 253	31/10/2022 22/12/2022	2212-16632 2212-16633	0.00	362.82 1,050.00		Museums & Galleries Lt MUSEUMS ASSOCIATION	Yes No
Leeds City Council Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	30/12/2022	2212-16634	0.00	120.00		MUSEUMS ASSOCIATION	No
Leeds City Council		Children and Families	Learning	Supplies and Services		226	08/12/2022	2212-16635	0.00	149.00		Musical Futures Ltd	No
Leeds City Council	31/12/2022	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Agency Payments Agency Payments	HCAIT Community Support HCAIT Community Support	575 575	14/12/2022	2212-16636 2212-16637	0.00 0.00	523.68 87.28		My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568		2212-16638	0.00	71.72		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/12/2022	2212-16639	0.00	122.94	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Other	577	21/12/2022	2212-16640	0.00	122.94		My Homecare (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	21/12/2022 21/12/2022	2212-16641 2212-16642	0.00 0.00	13,611.27 532.74		My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	21/12/2022	2212-16643	0.00	1,717.77	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Agency Payments	Home Care	568	21/12/2022	2212-16644	0.00	81.96		My Homecare (Yorkshire) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 31/12/2022	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments Agency Payments	Nursing Home - Physical Disabl Home Care	575 568	21/12/2022 21/12/2022	2212-16645 2212-16646	0.00 0.00	409.81 71.72	R R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	21/12/2022	2212-16647	0.00	98.19	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/12/2022	2212-16648	0.00	122.94		My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	21/12/2022 21/12/2022	2212-16649 2212-16650	0.00 0.00	122.94 13,667.50		My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	21/12/2022	2212-16651	0.00	532.74	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	21/12/2022	2212-16652	0.00	1,698.61	R	My Homecare (Yorkshire) Ltd	No

		Card
Leeds City Council as Accountable Body 31/12/202 Social Services Pooled Budgets Jos For People With Learning Disabilitie Agency Payments Home Care 568 21/12/202 2212-16653 0.00 81.96 R My I	y Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body 31/12/2022 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Nursing Home - Physical Disabil 575 21/12/2022 2212-16654 0.00 573.72 R My I	y Homecare (Yorkshire) Ltd	No
		No No
		No
		No
		No No
Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments HCAIT Other 577 28/12/2022 2212-16661 0.00 532.74 R My I		No
Leeds City Council 31/12/2022 Adults and Health Services For Older People Under 65 P/Dis Agency Payments Home Care 568 28/12/2022 2212-16662 0.00 1,717.77 R My I		No
		No No
Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Home Care 568 07/12/2022 2212-16665 0.00 819.60 R My I		No
		No
		No No
		No
		No
		No No
		No
		Yes
		No No
		No
		No
		No No
		No
Leeds City Council 31/12/2022 Children and Families Social Care Agency Payments Rents (non supported) 552 01/12/2022 2212-16682 0.00 3,906.00 R My I	y Place	No
		No
		No No
		No
		No
		No No
		No
Leeds City Council 31/12/2022 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 16/12/2022 2212-16691 0.00 2,348.31 R My I	y Place	No
		No
		No No
		No
		No
		No No
		No
Leeds City Council 31/12/2022 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 30/12/2022 2212-16700 0.00 2,550.00 R My I	y Place	No
		No
		No No
Leeds City Council 31/12/2022 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 30/12/2022 2212-16704 0.00 2,550.00 R My I	y Place	No
		No
		No No
		No
Leeds City Council 31/12/2022 Children and Famililes Social Care Agency Payments Rents (non supported) 552 30/12/2022 2212-16709 0.00 3,780.00 R My I		No
		No No
		No
Leeds City Council 31/12/2022 Children and Famililes Social Care Agency Payments Services Rendered By Other Organisations 511 07/12/2022 2212-16713 0.00 375.97 R RED		No
		No No
		No
Leeds City Council 31/12/2022 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 14/12/2022 2212-16717 0.00 18.00 R N BI	BUSH	No
		No
		No No
Leeds City Council 31/12/2022 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 21/12/2022 2212-16721 0.00 18.00 R N BI	BUSH	No
		No
		No No
		No
		No
		No No
		No
Leeds City Council 31/12/2022 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 14/12/2022 2212-16730 0.00 18.00 R Nab	abila Rafique	No
		No
		No No
Leeds City Council 31/12/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 07/12/2022 2212-16734 0.00 731.06 R REL	EDACTED PERSONAL DATA	No
Leeds City Council 31/12/2022 Children and Famililes Social Care Agency Payments Services Rendered By Other Organisations 511 02/12/2022 2212-16735 0.00 233.02 R REL	EDACTED PERSONAL DATA	No
		No No
		No No
Leeds City Council 31/12/2022 Communities, Housing and Environment Elections, Licensing and Registration Supplies and Services Other Hired And Contracted Services 265 16/12/2022 2212-16739 0.00 385.00 R Nale	aleo I	No
Leeds City Council 31/12/2022 City Development Recreation Supplies and Services Bought In Professional Services 277 30/12/2022 2212-16740 0.00 100.00 R Nan		No
		Yes Yes
Leeds City Council 31/12/2022 Children and Families Social Care Appropriations Leaving Care Allowances 634 10/11/2022 2212-16743 0.00 13.00 R Nan	andos Leeds Cardigan	Yes
Leeds City Council 31/12/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 02/12/2022 2212-16744 0.00 645.30 R RET	EDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-16745	0.00	81.00 F	₹	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation		Bought In Professional Services	277	28/12/2022	2212-16746	0.00	176.01 F		Naomi Heseltine	No
Leeds City Council		City Development	Recreation		Bought In Professional Services	277	30/12/2022	2212-16747	0.00	392.01 F		Naomi Heseltine	No
Leeds City Council		City Development	Recreation Recreation		Bought In Professional Services	277 277	30/12/2022 30/12/2022	2212-16748	0.00 0.00	149.00 F 200.00 F		Naomi Heseltine Naomi Heseltine	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277		2212-16749 2212-16750	0.00	18.00 F		Nariman Idris	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-16751	0.00	22.50 F		Nariman Idris	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-16752	0.00	18.00 F		Nariman Idris	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-16753	0.00	22.50 F	₹	Nariman Idris	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277		2212-16754	0.00	18.00 F		Nariman Idris	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-16755	0.00	22.50 F		Nariman Idris	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	07/12/2022 07/12/2022	2212-16756 2212-16757	0.00 0.00	13.50 F 22.50 F		Nariman Idris Nariman Idris	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-16758	0.00	36.00 F		Nariman Idris	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-16759	0.00	18.00 F		Nariman Idris	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277		2212-16760	0.00	18.00 F		Nariman Idris	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	14/12/2022	2212-16761	0.00	22.50 F		Nariman Idris	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-16762	0.00	18.00 F		Nariman Idris	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277 277	14/12/2022	2212-16763	0.00	18.00 F		Nariman Idris Nariman Idris	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277	21/12/2022 21/12/2022	2212-16764 2212-16765	0.00 0.00	18.00 F		Nariman Idris Nariman Idris	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-16766	0.00	18.00 F		Nariman Idris	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-16767	0.00	27.00 F		Nariman Idris	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-16768	0.00	36.00 F		Nariman Idris	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-16769	0.00	18.00 F		Nariman Idris	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-16770	0.00	19.80 F		Nariman Idris	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-16771 2212-16772	0.00	18.00 F		Nariman Idris Nariman Idris	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-16773	0.00	18.00 F		Nariman Idris	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	01/11/2022	2212-16774	0.00	26.62 F		Nas Scotland People	Yes
Leeds City Council		Resources	Commercial Services		Other Hired And Contracted Services	265	01/12/2022	2212-16775	0.00	140.00 F		REDACTED PERSONAL DATA	No
Leeds City Council		Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		2212-16776	0.00	180.00 F		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	05/12/2022	2212-16777	0.00	46.80 F		REDACTED PERSONAL DATA	No
Leeds City Council		Strategic Landlord Children and Families	HRA Housing Leeds	Capital	OTHER COSTS	7	19/12/2022	2212-16778	0.00	249.22 (REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Learning Customer Access		Bought In Professional Services Bought In Professional Services	277 277	02/12/2022 07/12/2022	2212-16779 2212-16780	0.00	112.40 F 90.00 F		Natalie Jackson Natalie Jackson	No
Leeds City Council			Customer Access		Bought In Professional Services	277		2212-16781	0.00	261.59 F		Natalie Jackson	No
Leeds City Council		Children and Families	Learning		Bought In Professional Services	277	23/12/2022	2212-16782	0.00	245.00 F		Natalie Jackson	No
Leeds City Council	31/12/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/12/2022	2212-16783	0.00	45.00 F		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-16784	0.00	466.05 F		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-16785	0.00	981.71 F		REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation		Non-Recurring Grants	227	01/12/2022	2212-16786	0.00	125.00 F		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements Professional Subscriptions	411 89	08/12/2022	2212-16787 2212-16788	0.00 0.00	418.00 F 220.00 F		Nathaniel Garner NATIONAL ASSOCIATION OF MEMORIAL	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Children and Families	Social Care	Employees Agency Payments	Contact	548	30/12/2022 02/12/2022	2212-16789	0.00	126.00 F		NATIONAL ASSOCIATION OF MEMORIAL NATIONAL CHILDRENS CENTRE	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	02/12/2022	2212-16790	0.00	126.00 F		NATIONAL CHILDRENS CENTRE	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	02/12/2022	2212-16791	0.00	168.00 F		NATIONAL CHILDRENS CENTRE	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548		2212-16792	0.00	210.00 F		NATIONAL CHILDRENS CENTRE	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548		2212-16793	0.00	252.00 F		NATIONAL CHILDRENS CENTRE	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	02/12/2022	2212-16794	0.00	84.00 F		NATIONAL CHILDRENS CENTRE	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	02/12/2022 15/12/2022	2212-16795 2212-16796	0.00 0.00	126.00 F 252.00 F		NATIONAL CHILDRENS CENTRE NATIONAL CHILDRENS CENTRE	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548		2212-16797	0.00	126.00 F		NATIONAL CHILDRENS CENTRE	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	01/11/2022	2212-16798	0.00	28.00 F	₹	National Express Limited	Yes
Leeds City Council	31/12/2022	Resources	Human Resources	Transport	Public Transport Expenses	310	02/11/2022	2212-16799	0.00	20.08 F		National Express Limited	Yes
Leeds City Council		Communities, Housing and Environment		Transport	Public Transport Expenses	310	07/11/2022	2212-16800	0.00	61.50 F		National Express Limited	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/11/2022	2212-16801	0.00	9.00 F		National Express Limited	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2212-16802	0.00	3,764.02 F		National Fostering Agency	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02/12/2022 02/12/2022	2212-16803 2212-16804	0.00 0.00	3,764.33 F 3,764.33 F		National Fostering Agency National Fostering Agency	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2022	2212-16805	0.00	3,764.33 F		National Fostering Agency	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2022	2212-16806	0.00	3,764.33 F		National Fostering Agency	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2022	2212-16807	0.00	3,764.33 F		National Fostering Agency	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2022	2212-16808	0.00	3,764.33 F		National Fostering Agency	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2022	2212-16809	0.00	3,764.33 F		National Fostering Agency	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02/12/2022 02/12/2022	2212-16810 2212-16811	0.00 0.00	3,764.33 F 3,764.02 F		National Fostering Agency National Fostering Agency	No No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	02/12/2022	2212-16811	0.00	3,764.02 F		National Fostering Agency National Fostering Agency	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2212-16813	0.00	3,297.81 F		National Fostering Agency National Fostering Agency	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2212-16814	0.00	3,630.41 F		National Fostering Agency	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2022	2212-16815	0.00	3,764.33 F	₹	National Fostering Agency	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2022	2212-16816	0.00	3,764.33 F		National Fostering Agency	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2212-16817	0.00	3,764.33 F		National Fostering Agency	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2212-16818	0.00	3,448.89 F		National Fostering Agency	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02/12/2022	2212-16819 2212-16820	0.00	3,448.89 F 3,038.95 F		National Fostering Agency National Fostering Agency	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2212-16821	0.00	3,038.95 F		National Fostering Agency National Fostering Agency	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2022	2212-16822	0.00	3,297.81 F		National Fostering Agency	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2022	2212-16823	0.00	3,198.89 F		National Fostering Agency	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2022	2212-16824	0.00	3,638.55 F		National Fostering Agency	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2022	2212-16825	0.00	3,764.33 F		National Fostering Agency	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2022	2212-16826	0.00	3,471.38 F		National Fostering Agency	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2022	2212-16827	0.00	3,623.82 F		National Fostering Agency	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02/12/2022 02/12/2022	2212-16828 2212-16829	0.00 0.00	3,758.15 F 3,621.03 F		National Fostering Agency National Fostering Agency	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2022	2212-16830	0.00	3,622.65 F		National Fostering Agency National Fostering Agency	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2022	2212-16831	0.00	3,734.69 F		National Fostering Agency	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2022	2212-16832	0.00	3,630.41 F	₹	National Fostering Agency	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2022	2212-16833	0.00	3,715.15 F		National Fostering Agency	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2212-16834	0.00	3,679.48 F		National Fostering Agency	No
Leeds City Council Leeds City Council as Accountable Body		Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Independent Fostering Agencies Residential	509 580		2212-16835 2212-16836	0.00 0.00	3,645.70 F 4,832.55 F		National Fostering Agency National Fostering Agency	No No
20000 Oity Countin as Accountable Body	3111212022	Social Gol vioca i Goleu Buugeta	555 . S. I COPIC WITH LOGITHING DISABILITE	, goney i ayıncına	· voolsofilitäi	200	JE1 1212U2Z	LE 12-10000	0.00	-,002.00 F	•	reasonal Foliating regards	

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	,	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	Code 509	02/12/2022	2212-16837	0.00	3,539.14	R	National Fostering Agency	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2022	2212-16838	0.00	3,687.18		National Fostering Agency	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02/12/2022 02/12/2022	2212-16839 2212-16840	0.00	3,640.88 3,669.16		National Fostering Agency National Fostering Agency	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2022	2212-16841	0.00	3,617.08		National Fostering Agency	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2022	2212-16842	0.00	3,669.16		National Fostering Agency	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02/12/2022 23/12/2022	2212-16843 2212-16844	0.00	3,764.33 3,448.89		National Fostering Agency National Fostering Agency	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/12/2022	2212-16845	0.00	3,309.30		National Fostering Agency	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/12/2022	2212-16846	0.00	3,410.84	R	National Fostering Agency	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	23/12/2022 23/12/2022	2212-16847 2212-16848	0.00	3,432.19 3,308.51		National Fostering Agency National Fostering Agency	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/12/2022	2212-16849	0.00	3,410.84		National Fostering Agency	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/12/2022	2212-16850	0.00	3,630.41	R	National Fostering Agency	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 Social Services Pooled Budgets 31/12/2022 Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Residential Independent Fostering Agencies	580 509	23/12/2022 23/12/2022	2212-16851 2212-16852	0.00	4,832.55 933.01		National Fostering Agency National Fostering Agency	No No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies	509	23/12/2022	2212-16853	0.00	3,521.18		National Fostering Agency	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/12/2022	2212-16854	0.00	3,506.93	R	National Fostering Agency	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	23/12/2022 23/12/2022	2212-16855 2212-16856	0.00	3,636.92 3,504.22		National Fostering Agency National Fostering Agency	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/12/2022	2212-16857	0.00	3,505.79		National Fostering Agency	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/12/2022	2212-16858	0.00	3,614.22		National Fostering Agency	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 Children and Families 31/12/2022 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Independent Fostering Agencies Residential	509 580	23/12/2022 23/12/2022	2212-16859 2212-16860	0.00	3,513.30 4,676.66		National Fostering Agency National Fostering Agency	No No
Leeds City Council	31/12/2022 Social Services Pooled Budgets 31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/12/2022	2212-16861	0.00	3,424.98		National Fostering Agency	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-16862	0.00	3,642.90	R	National Fostering Agency	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30/12/2022 30/12/2022	2212-16863 2212-16864	0.00	3,642.90 3,642.90		National Fostering Agency National Fostering Agency	No No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	30/12/2022	2212-16865	0.00	3,642.60		National Fostering Agency National Fostering Agency	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-16866	0.00	3,642.60	R	National Fostering Agency	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30/12/2022 30/12/2022	2212-16867 2212-16868	0.00	3,642.90 3,642.90		National Fostering Agency National Fostering Agency	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	30/12/2022	2212-16869	0.00	3,642.90		National Fostering Agency National Fostering Agency	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-16870	0.00	3,642.90	R	National Fostering Agency	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-16871	0.00	3,642.90		National Fostering Agency	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30/12/2022 30/12/2022	2212-16872 2212-16873	0.00	3,642.90 3,642.90		National Fostering Agency National Fostering Agency	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-16874	0.00	3,642.90		National Fostering Agency	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-16875	0.00	2,940.92		National Fostering Agency	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30/12/2022 30/12/2022	2212-16876 2212-16877	0.00	3,191.43 3,095.70		National Fostering Agency National Fostering Agency	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-16878	0.00	3,191.43		National Fostering Agency	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-16879	0.00	3,191.43		National Fostering Agency	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30/12/2022 30/12/2022	2212-16880 2212-16881	0.00	3,513.30 3,521.18		National Fostering Agency National Fostering Agency	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-16882	0.00	3,642.90		National Fostering Agency	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-16883	0.00	3,359.40		National Fostering Agency	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30/12/2022 30/12/2022	2212-16884 2212-16885	0.00	3,337.64 3,337.64		National Fostering Agency National Fostering Agency	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-16886	0.00	2,940.92		National Fostering Agency	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-16887	0.00	3,506.93		National Fostering Agency	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30/12/2022 30/12/2022	2212-16888 2212-16889	0.00	3,636.92 3,504.22		National Fostering Agency National Fostering Agency	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-16890	0.00	3,505.79		National Fostering Agency	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-16891	0.00	3,614.22		National Fostering Agency	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30/12/2022 30/12/2022	2212-16892 2212-16893	0.00	3,513.30 3,595.31		National Fostering Agency National Fostering Agency	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-16894	0.00	3,560.79		National Fostering Agency	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-16895	0.00	3,528.09		National Fostering Agency	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 Social Services Pooled Budgets 31/12/2022 Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Residential Independent Fostering Agencies	580 509	30/12/2022 30/12/2022	2212-16896 2212-16897	0.00	4,676.66 3,424.98		National Fostering Agency National Fostering Agency	No No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-16898	0.00	3,568.24		National Fostering Agency	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-16899	0.00	3,523.43	R	National Fostering Agency	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies	509 509	30/12/2022 30/12/2022	2212-16900 2212-16901	0.00	3,550.80 3,500.40		National Fostering Agency National Fostering Agency	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	30/12/2022	2212-16901	0.00	3,550.80		National Fostering Agency	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-16903	0.00	3,642.90	R	National Fostering Agency	No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/12/2022	2212-16904 2212-16905	0.00	2,105.74 3,827.38		National Safety Inspections Ltd National Safety Inspections Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	02/12/2022 02/12/2022	2212-16905	0.00	2,771.17		National Safety Inspections Ltd	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	15/12/2022	2212-16907	0.00	3,003.14	R	National Safety Inspections Ltd	No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/12/2022 28/12/2022	2212-16908 2212-16909	0.00	9,246.34 3,677.30		National Safety Inspections Ltd National Safety Inspections Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	30/12/2022	2212-16909	0.00	6,069.15		National Safety Inspections Ltd	No
Leeds City Council	31/12/2022 Resources	Shared Services	Employees	Recruitment Advertising	80	02/12/2022	2212-16911	0.00	99.00	R	National World Publishing Limited	No
Leeds City Council	31/12/2022 Resources	Shared Services	Employees	Recruitment Advertising	80	20/12/2022	2212-16912	0.00	99.00		National World Publishing Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	Plant Hire - By Directorate Fuel (Non LCC Supplies)	305 321		2212-16913 2212-16914	0.00	606.83 31.00		Nationwide Platforms Limited Nationwide Platforms Limited	No No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	22/12/2022	2212-16915	0.00	2,243.52		Nationwide Platforms Limited	No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	29/12/2022	2212-16916	0.00	175.00		Nationwide Platforms Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Communities, Housing and Environment	Libraries, Arts & Heritage Parks and Countryside	Transport Supplies and Service	Plant Hire - By Directorate Resaleable Materials	305 204	30/12/2022 07/12/2022	2212-16917 2212-16918	0.00	2,736.80 706.86		Nationwide Platforms Limited Nature Planet	No No
Leeds City Council	31/12/2022 Communities, Housing and Environment			Bought In Professional Services	277			0.00	9.60		Nawa Othman Ibrahim	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments		548	05/12/2022	2212-16920	0.00	19.95		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Communities, Housing and Environment	Recreation Customer Access		Other Hired And Contracted Services Bought In Professional Services	265 277		2212-16921 2212-16922	0.00	150.00 18.00		Nazneen Shah Nazrawi Birhane	No No
Leeds City Council	31/12/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2212-16922	0.00	27.00		Nazrawi Birhane	No
Leeds City Council	31/12/2022 City Development	Markets & City Centre Management	Transport	Car Parking Fees	312		2212-16924	0.00	4.96		Ncp Limited	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Supplies and Service Supplies and Service		213 213	21/12/2022	2212-16925 2212-16926	0.00	44.44 47.02		Ncs Office Systems (Scotland) Limited Ncs Office Systems (Scotland) Limited	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Service	Telephones	213	21/12/2022	2212-16927	0.00	72.20	R	Ncs Office Systems (Scotland) Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2022	2212-16928	0.00	1,992.86	R	ND Brown Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	Code 305	01/12/2022	2212-16929	0.00	1,992.86	R	ND Brown Ltd	No
Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-16930	0.00	87.25	R	ND Brown Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	30/12/2022 30/12/2022	2212-16931 2212-16932	0.00	1,831.98 1,928.57		ND Brown Ltd ND Brown Ltd	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-10932	0.00	1,928.57		ND Brown Ltd	No
Leeds City Council					Other Hired And Contracted Services	265	22/12/2022	2212-16934	0.00	180.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Adults and Health	Digital and Information Services Services For Older People - 65 And Over	Capital Agency Payments	OTHER COSTS Payments To Voluntary Organisations	7 561	09/12/2022 30/12/2022	2212-16935 2212-16936	0.00	387.50 14,307.36		NEC Software Solutions UK Ltd Neighbourhood Action In Farnley	No No
Leeds City Council	31/12/2022	Adults and Health	Public Health	External Income	Income From CCGs	948	20/12/2022	2212-10937	0.00	200.00		Neighbourhood Elders Team	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	30/12/2022	2212-16938	0.00	23,828.26	R	Neighbourhood Elders Team	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Grants Leaving Care Grants	635 635	02/12/2022 06/12/2022	2212-16939 2212-16940	0.00	1,400.00 890.00		Neil's Carpets Neil's Carpets	No No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Appropriations	Leaving Care Grants	635	19/12/2022	2212-16941	0.00	730.00		Neil's Carpets	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	23/12/2022	2212-16942	0.00	840.00	R	Neil's Carpets	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Appropriations Agency Payments	Leaving Care Grants Residential Care Dementia	635 571	30/12/2022 07/12/2022	2212-16943 2212-16944	0.00	715.00 57,205.97		Neil's Carpets Nesfield Lodge Care Home	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-16944	0.00	69,901.81		Nesfield Lodge Care Home	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-16946	0.00	18.00		Nesrin Davut	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 21/12/2022	2212-16947 2212-16948	0.00	36.00 18.00		Nesrin Davut Nesrin Davut	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-16949	0.00	5,968.00		Nestlings Care Ltd	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	07/12/2022	2212-16950	0.00	29,840.00	R	Nestlings Care Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	23/12/2022 23/12/2022	2212-16951 2212-16952	0.00	31,971.42 33,037.13		Nestlings Care Ltd Nestlings Care Ltd	No No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments	General External Residential Placements	507	23/12/2022	2212-16952	0.00	31,971.42		Nestlings Care Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	23/12/2022	2212-16954	0.00	33,037.13	R	Nestlings Care Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	General External Residential Placements Residential	507 580	23/12/2022 28/12/2022	2212-16955 2212-16956	0.00	30,867.13 5,968.00		Nestlings Care Ltd Nestlings Care Ltd	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	28/12/2022	2212-16950	0.00	29,840.00		Nestlings Care Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	27/11/2022	2212-16958	0.00	15.99	R	Netflix	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care		General Amenity For Clients/Residents Operational Furniture And Equipment	285 203	09/11/2022 18/11/2022	2212-16959 2212-16960	0.00	6.99 15.99		Netflix.Com Netflix.Com	Yes Yes
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services		210	24/11/2022	2212-16960	0.00	6.99		Netflix.Com	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/11/2022	2212-16962	0.00	6.99	R	Netflix.Com	Yes
Leeds City Council		City Development	Highways	Premises	Highways Maintenance	145	02/12/2022	2212-16963	0.00	-997.98		NETWORK RAIL INFRASTRUCTURE LTD	No No
Leeds City Council Leeds City Council		City Development Adults and Health	Highways Services For Older People - 65 And Over	Capital Agency Payments	INTERNAL FEES Residential	6 580	02/12/2022 07/12/2022	2212-16964 2212-16965	0.00	63,571.00 6,261.70		NETWORK RAIL INFRASTRUCTURE LTD Neville Court	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022	2212-16966	0.00	5,454.28		Neville Court	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/12/2022	2212-16967	0.00	6,969.70		NEVILLE HOUSE	No No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	07/12/2022 07/12/2022	2212-16968 2212-16969	0.00	15,005.19 1,634.60		NEVILLE HOUSE NEVILLE HOUSE	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-16970	0.00	8,720.80		NEVILLE HOUSE	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022	2212-16971	0.00	-7,976.02		NEVILLE HOUSE	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 31/12/2022	Social Services Pooled Budgets Strategic Accounts	Jcs For People With Learning Disabilitie Miscellaneous	Agency Payments Supplies and Services	Residential Non-Recurring Grants	580 227	28/12/2022 05/12/2022	2212-16972 2212-16973	0.00	1,634.60 250.00		NEVILLE HOUSE New Farnley Community Association	No No
Leeds City Council	31/12/2022	Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	05/12/2022	2212-16974	0.00	500.00		New Farnley Cricket Club	No
Leeds City Council	31/12/2022	Insurance	Insurance	Supplies and Services		248	12/12/2022	2212-16975	0.00	360.00		New Law Solicitors	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	06/11/2022 08/11/2022	2212-16976 2212-16977	0.00	33.84 16.17		New Look New Look	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Allowances	546	08/11/2022	2212-16978	0.00	87.27		New Look	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-16979	0.00	6,291.67		NEW SPRINGWOOD NURSERY	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 07/12/2022	2212-16980 2212-16981	0.00	93.60 271.53		NEW SPRINGWOOD NURSERY NEW SPRINGWOOD NURSERY	No No
Leeds City Council	31/12/2022	Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	05/12/2022	2212-16982	0.00	200.00		NEW WORTLEY COMMUNITY ASSOCIATION LTD	No
Leeds City Council		Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	12/12/2022	2212-16983	0.00	300.00		NEW WORTLEY COMMUNITY ASSOCIATION LTD	No
Leeds City Council Leeds City Council		Strategic Landlord Adults and Health	Housing Management Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Grants To Voluntary Organisations Services Provided By Other NHS Bodies	293 522	15/12/2022 16/12/2022	2212-16984 2212-16985	0.00	500.00 21,122.25		NEW WORTLEY COMMUNITY ASSOCIATION LTD NEW WORTLEY COMMUNITY ASSOCIATION LTD	No No
Leeds City Council		Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	28/12/2022	2212-16986	0.00	300.00		NEW WORTLEY COMMUNITY ASSOCIATION LTD	No
Leeds City Council	31/12/2022	Adults and Health	Social Services Support Services	Agency Payments	Payments To Voluntary Organisations	561	30/12/2022	2212-16987	0.00	12,500.00		NEW WORTLEY COMMUNITY ASSOCIATION LTD	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	07/12/2022 28/12/2022	2212-16988 2212-16989	0.00	13,426.16 13,426.16		Newbrook Newbrook	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/12/2022	2212-16999	0.00	6,425.40		Newbrook (Bondcare)	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/12/2022	2212-16991	0.00	6,425.40	R	Newbrook (Bondcare)	No
Leeds City Council Leeds City Council	O II ILILOLL	Children and Families Adults and Health	Social Care Assessment And Care Management	Appropriations	Young Peoples Activities Residential Care Dementia	652 571	31/10/2022 09/12/2022	2212-16992 2212-16993	0.00	36.25 180.10		Newcastle Packet Newcross Healthcare Solutions Limited	Yes No
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Agency Payments Agency Payments	Residential Care Dementia	571	09/12/2022	2212-16993	0.00	1,186.38		Newcross Healthcare Solutions Limited	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/12/2022	2212-16995	0.00	5,834.08	R	Newfield Lodge	No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Residential Residential Care Dementia	580 571	07/12/2022 28/12/2022	2212-16996 2212-16997	0.00	3,500.28 6,713.03		Newfield Lodge Newfield Lodge	No No
Leeds City Council Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia	580	28/12/2022	2212-16997	0.00	3,500.28		Newfield Lodge	No
Leeds City Council	31/12/2022	City Development	Recreation		Operational Furniture And Equipment	203	14/11/2022	2212-16999	0.00	105.75	R	Newitts.Com	Yes
Leeds City Council	O II ILILOLL	Children and Families	Social Care Insurance	Supplies and Services Supplies and Services		231 248	09/11/2022 12/12/2022	2212-17000 2212-17001	0.00	114.00 3.278.74		Nexusbond Ltd NFU Mutual	Yes No
Leeds City Council Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	01/12/2022	2212-17001	0.00	126,084.05		NHS Business Services Authority	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	23/12/2022	2212-17003	0.00	124,269.61	R	NHS Business Services Authority	No
Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	09/12/2022	2212-17004	0.00	172,978.78		NHS West Yorkshire ICB	No No
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment Resources	Commercial Services	Transport Supplies and Services	Public Transport Expenses Other Hired And Contracted Services	310 265		2212-17005 2212-17006	0.00 0.00	11.00 158.60		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022		Commercial Services		Other Hired And Contracted Services	265			0.00	117.60		REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Libraries, Arts & Heritage		Bought In Professional Services	277	28/12/2022	2212-17008	0.00	2,550.00		NICHOLA PEMBERTON	No No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Contact Bought In Professional Services	548 277	29/12/2022 15/12/2022	2212-17009 2212-17010	0.00	35.00 1,955.00		REDACTED PERSONAL DATA Nicholas Randles	No No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		2212-17010	0.00	200.00		Nicholas Singleton Photography	No
Leeds City Council		City Development	Asset Management	Capital	CONSTRUCTION	3	30/12/2022	2212-17012	0.00	70,544.88		Nicholson & Co. Ltd	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		2212-17013 2212-17014	0.00	250.00 1,537.96		Nick Swettenham REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2212-17014	0.00	1,557.96		REDACTED PERSONAL DATA	No
Leeds City Council		Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	07/12/2022	2212-17016	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511		2212-17017 2212-17018	0.00	91.35 788.70		Nicola Clarkson Interpreting REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-17019	0.00	224.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-17020	0.00	229.76	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	Code 511	02/12/2022	2212-17021	0.00	233.02	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-17022	0.00	233.02	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 31/12/2022		Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-17023 2212-17024	0.00 0.00	932.10 93.60		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022		Commercial Services	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	02/12/2022 19/12/2022		0.00	529.20		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	02/12/2022	2212-17026	0.00	400.57	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022		Social Care	Agency Payments	Section 17	551	19/12/2022	2212-17027	0.00	801.14		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	23/12/2022 30/12/2022	2212-17028 2212-17029	0.00	400.57 400.57		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/12/2022	2212-17030	0.00	372.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022			Supplies and Services		256	29/11/2022	2212-17031	0.00	100.00		Nigellas Cafe	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Accounts Communities, Housing and Environment	Miscellaneous Communities	Transport	Non-Recurring Grants Public Transport Expenses	227 310	05/12/2022 09/12/2022	2212-17032 2212-17033	0.00	100.00 18.40		Nigerian Yorkshire Communities Network REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Payments To Residents	622	23/11/2022	2212-17034	0.00	41.62	R	Nike Gbp	Yes
Leeds City Council	31/12/2022		Social Care	Appropriations	Payments To Residents	622	26/11/2022		0.00	27.47		Nike Gbp	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	05/12/2022 12/12/2022	2212-17036 2212-17037	0.00 0.00	20.00 20.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	19/12/2022	2212-17038	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022		Community Safety Libraries, Arts & Heritage		Bought In Professional Services	277	09/12/2022	2212-17039	0.00	-15.50		NINE HUNDRED COMMUNICATIONS LIMITED	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 266	09/12/2022 16/12/2022		0.00 0.00	738.62 5,115.00		NINE HUNDRED COMMUNICATIONS LIMITED NINE HUNDRED COMMUNICATIONS LIMITED	No
Leeds City Council	31/12/2022		Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	23/12/2022		0.00	35.08	R	NINE HUNDRED COMMUNICATIONS LIMITED	No
Leeds City Council	31/12/2022		Libraries, Arts & Heritage		Operational Furniture And Equipment	203	23/12/2022		0.00	69.42		NINE HUNDRED COMMUNICATIONS LIMITED	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	30/12/2022 18/11/2022	2212-17044 2212-17045	0.00 0.00	50.00 6.00		NINE HUNDRED COMMUNICATIONS LIMITED Nisa - Beeston	No Yes
Leeds City Council	31/12/2022		Social Care	Supplies and Services		231	15/11/2022		0.00	5.95		Nisa Denby Dale	Yes
Leeds City Council	31/12/2022		Social Care	Supplies and Services		231	30/11/2022		0.00	20.30		Nisa Local	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services	Operational Materials Crockery, Cutlery & Utensils	205 221	13/12/2022 13/12/2022		0.00 0.00	1,529.10 33.28		NISBETS NISBETS	No No
Leeds City Council	31/12/2022			Supplies and Services	Crockery, Cutlery & Utensils	221	13/12/2022		0.00	-309.42		NISBETS	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	14/11/2022	2212-17051	0.00	100.96	R	Nisbets Plc	Yes
Leeds City Council Leeds City Council	31/12/2022		Commercial Services Commercial Services	Supplies and Services		205	23/11/2022		0.00	43.33 21.48		Nisbets Plc Nisbets Plc	Yes
Leeds City Council	31/12/2022 31/12/2022		Social Care	Supplies and Services Agency Payments	Services Rendered By Other Organisations	205 511	23/11/2022 02/12/2022	2212-17053 2212-17054	0.00	1,290.60		Nishkam Nurseries	Yes No
Leeds City Council	31/12/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022		0.00	162.00		Nishkam Nurseries	No
Leeds City Council	31/12/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022		0.00	1,086.15		Nishkam Nurseries	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Social Care Services For Adults Under 65 Mental/Dis	Appropriations Agency Payments	Leaving Care Allowances Home Care	634 568	01/12/2022 01/12/2022		0.00 0.00	196.00 300.00		NITE INN BED & BREAKFAST NITE INN BED & BREAKFAST	No No
Leeds City Council	31/12/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2022		0.00	150.00		NITE INN BED & BREAKFAST	No
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	01/12/2022	2212-17060	0.00	784.00		NITE INN BED & BREAKFAST	No
Leeds City Council	31/12/2022 31/12/2022		Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Other Hired And Contracted Services	568	01/12/2022 07/12/2022	2212-17061 2212-17062	0.00 0.00	925.00 481.00		NITE INN BED & BREAKFAST NITE INN BED & BREAKFAST	No No
Leeds City Council Leeds City Council	31/12/2022		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Allowances	265 546	07/12/2022		0.00	1,078.00		NITE INN BED & BREAKFAST	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	09/12/2022	2212-17064	0.00	585.00	R	NITE INN BED & BREAKFAST	No
Leeds City Council as Accountable Body	31/12/2022		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/12/2022		0.00	460.00		NITE INN BED & BREAKFAST	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Section 17 Home Care	551 568	16/12/2022 29/12/2022		0.00 0.00	6,650.00 8,452.00		NITE INN BED & BREAKFAST NITE INN BED & BREAKFAST	No No
Leeds City Council	31/12/2022		Assessment And Care Management	Agency Payments	Home Care	568	29/12/2022	2212-17068	0.00	4,645.00		NITE INN BED & BREAKFAST	No
Leeds City Council	31/12/2022		Libraries, Arts & Heritage		Other Hired And Contracted Services	265	11/11/2022		0.00	126.20		Nixon Hire	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	23/12/2022 30/12/2022	2212-17070 2212-17071	0.00	260.80 69.20		No Limits Ltd No Limits Ltd	No No
Leeds City Council as Accountable Body	31/12/2022		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	30/12/2022	2212-17071	0.00	456.40		No Limits Ltd	No
Leeds City Council	31/12/2022			Supplies and Services	Operational Furniture And Equipment	203	15/11/2022	2212-17073	0.00	209.72		No1 Packaging	Yes
Leeds City Council	31/12/2022 31/12/2022		Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	02/12/2022	2212-17074 2212-17075	0.00	1,838.30 493.35		Noahs Ark Kindergarden	No No
Leeds City Council Leeds City Council	31/12/2022		Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/12/2022 07/12/2022		0.00	6,408.28		Noahs Ark Kindergarden Noahs Ark Kindergarden	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/12/2022	2212-17077	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022		Libraries, Arts & Heritage		Other Hired And Contracted Services	265	16/12/2022		0.00	1,774.50		Nonsense Room Productions	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	07/12/2022 09/12/2022	2212-17079 2212-17080	0.00	179.26 179.26		Norbain Holdings Ltd Norbain Holdings Ltd	No
Leeds City Council	31/12/2022		Leeds Building Services		Operational Materials	205	09/12/2022	2212-17081	0.00	435.84		Norbain Holdings Ltd	No
Leeds City Council	31/12/2022		Leeds Building Services	Supplies and Services		205	15/12/2022		0.00	179.26		Norbain Holdings Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Communities, Housing and Environment	Leeds Building Services Community Safety	Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	15/12/2022 15/12/2022		0.00 0.00	1,065.06 4,514.22		Norbain Holdings Ltd Norbain Holdings Ltd	No No
Leeds City Council	31/12/2022		Leeds Building Services	Supplies and Services		205	16/12/2022		0.00	113.81		Norbain Holdings Ltd	No
Leeds City Council	31/12/2022		Leeds Building Services	Supplies and Services		205	21/12/2022	2212-17086	0.00	89.64		Norbain Holdings Ltd	No
Leeds City Council	31/12/2022		Leeds Building Services	Supplies and Services		205	22/12/2022	2212-17087 2212-17088	0.00	11,834.00		Norbain Holdings Ltd Norbain Holdings Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	28/12/2022 30/12/2022	2212-17089	0.00	1,301.74 431.07		Norbain Holdings Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/12/2022	2212-17090	0.00	227.62	R	Norbain Holdings Ltd	No
Leeds City Council	31/12/2022		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/12/2022	2212-17091	0.00	1,557.40		Norman Hudson Nursing Home	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Services For Older People - 65 And Over Recreation	Agency Payments External Income	Residential Care Dementia Sporting & Other Recreational Fees	571 928	28/12/2022 02/12/2022		0.00	1,557.40 19.95		Norman Hudson Nursing Home REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022		Leeds Building Services		Other Hired And Contracted Services	265	16/12/2022		0.00	269.91		Normanton Catering Technicians Ltd	No
Leeds City Council	31/12/2022			Agency Payments	Services Provided By Other Las (Non WY)	525		2212-17095	0.00	27,515.90		North East Lincolnshire Council	No
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022	2212-17096 2212-17097	0.00	8,166.62 1,626.94		NORTH LEEDS COMMUNITY NURSERY NORTH LEEDS COMMUNITY NURSERY	No No
Leeds City Council		Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511		2212-17097	0.00	171.00		NORTH LEEDS COMMUNITY NURSERY	No
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	01/12/2022	2212-17099	0.00	75.00	R	North Leeds Gymnastics Academy Comm.	No
Leeds City Council	31/12/2022		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/12/2022		0.00	4,497.56		North Northamptonshire Council	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Services For Older People - 65 And Over Waste Management	Agency Payments Supplies and Services	Residential Care Dementia Recycling & Reuse Charges	571 234	28/12/2022 02/12/2022		0.00	3,155.20 3,338.74		North Northamptonshire Council North Yorkshire County Council	No No
Leeds City Council	31/12/2022				Waste Disposal Charges	236	02/12/2022		0.00	13,576.59		North Yorkshire County Council	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/12/2022	2212-17104	0.00	3,100.00	R	NORTH YORKSHIRE COUNTY COUNCIL	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 31/12/2022		Shared Services Jcs For People With Learning Disabilitie	Employees Agency Payments	Recruitment Advertising Home Care	80 568	16/12/2022 29/12/2022		0.00 0.00	50.00 1,050.00		NORTH YORKSHIRE COUNTY COUNCIL NORTH YORKSHIRE COUNTY COUNCIL	No No
Leeds City Council Leeds City Council	31/12/2022				Recycling & Reuse Charges	234		2212-17106	0.00	3,273.42		North Yorkshire County Council	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/12/2022	2212-17108	0.00	13,110.82	R	North Yorkshire County Council	No
Leeds City Council as Accountable Body	31/12/2022 31/12/2022		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569		2212-17109	0.00 0.00	3,391.88 3,232.04		North Yorkshire County Council. North Yorkshire County Council.	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential	589 580		2212-17110 2212-17111	0.00	3,232.04 410.88		North Yorkshire County Council. Northcliffe Environmental Enterprise	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580		2212-17112	0.00	547.84		Northcliffe Environmental Enterprise	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	r Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	Code 580	23/12/2022	2212-17113	0.00	547.84	R	Northcliffe Environmental Enterprise	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	23/12/2022	2212-17114	0.00	547.84		Northcliffe Environmental Enterprise	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	23/12/2022 23/12/2022	2212-17115 2212-17116	0.00	547.84 547.84		Northcliffe Environmental Enterprise Northcliffe Environmental Enterprise	No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	23/12/2022	2212-17110	0.00	547.84		Northcliffe Environmental Enterprise	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	16/12/2022	2212-17118	0.00	198.93	R	Northeast Psychology Services Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	30/12/2022	2212-17119	0.00	1,283.05		Northeast Psychology Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Corporate Property Management Commercial Services	Premises	Maintenance Of Buildings Other Hired And Contracted Services	101 265	07/12/2022 01/12/2022	2212-17120 2212-17121	0.00	250.00 346.60		NORTHERN CHIMNEY LINING SYSTEMS NORTHERN COMMERCIALS (MIRFIELD) LTD	No No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	02/12/2022	2212-17122	0.00	29.03		NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	02/12/2022	2212-17123	0.00	31.61	R	NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	07/12/2022	2212-17124	0.00	52.68		NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Children and Families	Commercial Services Social Care	Transport Agency Payments	Vehicle Spares Semi-Supported Independent Living	345 529	07/12/2022 14/12/2022	2212-17125 2212-17126	0.00	33.48 14,534.57		NORTHERN COMMERCIALS (MIRFIELD) LTD Northern Community Pathways	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/12/2022	2212-17127	0.00	1,122.43		Northern Community Pathways	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/12/2022	2212-17128	0.00	3,523.28	R	Northern Community Pathways	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	30/12/2022	2212-17129	0.00	2,884.28		Northern Community Pathways	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	30/12/2022 30/12/2022	2212-17130 2212-17131	0.00	3,154.28 3,862.50		Northern Community Pathways Northern Community Pathways	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	30/12/2022	2212-17132	0.00	13,551.43		Northern Community Pathways	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	30/12/2022	2212-17133	0.00	3,150.00		Northern Community Pathways	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2022	2212-17134	0.00	4,628.57		Northern Community Pathways	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Communities, Housing and Environment	Other Generic Services Parks and Countryside	Supplies and Services Transport	Operational Furniture And Equipment Hire Of Movable Plant & Machinery	203 315	28/12/2022 28/12/2022	2212-17135 2212-17136	0.00	1,019.90 51.30		NORTHERN CONTAINERS LTD NORTHERN CONTAINERS LTD	No
Leeds City Council	31/12/2022 Adults and Health	Other Generic Services		Operational Furniture And Equipment	203	28/12/2022	2212-17137	0.00	-380.00		NORTHERN CONTAINERS LTD	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	28/12/2022	2212-17138	0.00	-245.10		NORTHERN CONTAINERS LTD	No
Leeds City Council	31/12/2022 Communities, Housing and Environment		Transport	Hire Of Movable Plant & Machinery	315	30/12/2022	2212-17139	0.00	53.01		NORTHERN CONTAINERS LTD	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Strategic Landlord	Highways HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	02/12/2022 08/12/2022	2212-17140 2212-17141	0.00	1,215.36 1,254.00		NORTHERN GAS NETWORKS LTD NORTHERN GAS NETWORKS LTD	No No
Leeds City Council	31/12/2022 Strategic Earldford 31/12/2022 City Development	Highways	Capital	CONSTRUCTION	3	08/12/2022	2212-17141	0.00	954.76		NORTHERN GAS NETWORKS LTD	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/12/2022	2212-17143	0.00	-110.82	2 R	Northern Healthcare	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/12/2022	2212-17144	0.00	920.72		Northern Healthcare	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 Strategic Landlord 31/12/2022 Social Services Pooled Budgets	Housing Management Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Memberships Home Care	226 568	02/12/2022 02/12/2022	2212-17145 2212-17146	0.00	13,965.00 466.80		Northern Housing Consortium Ltd Northern Life Care	No No
Leeds City Council as Accountable Body	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-17147	0.00	5,451.04		NORTHERN LIFE CARE LIMITED	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-17148	0.00	3,553.48		NORTHERN LIFE CARE LIMITED	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-17149	0.00	296,812.17		NORTHERN LIFE CARE LIMITED	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential	580	07/12/2022	2212-17150	0.00	58,015.89		NORTHERN LIFE CARE LIMITED	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	28/12/2022 28/12/2022	2212-17151 2212-17152	0.00	5,451.04 3,553.48		NORTHERN LIFE CARE LIMITED NORTHERN LIFE CARE LIMITED	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-17153	0.00	301,404.36		NORTHERN LIFE CARE LIMITED	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/12/2022	2212-17154	0.00	40,118.40		NORTHERN LIFE CARE LIMITED	No
Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Libraries, Arts & Heritage Asset Management Services		Non-Recurring Grants Electricity	227 124	07/12/2022 28/11/2022	2212-17155	0.00	860.00 1.857.11		Northern Opera Group	No Yes
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways	Premises Capital	INTERNAL FEES	6	21/12/2022	2212-17156 2212-17157	0.00	10,761.62		Northern Powergrid Northern Powergrid (Northeast) Limited	Yes No
Leeds City Council	31/12/2022 City Development	Highways	Capital	CONSTRUCTION	3	09/12/2022	2212-17158	0.00	1,823.54		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/12/2022 Resources	Sustainable Energy & Air Quality		Waste Disposal Charges	236	12/12/2022	2212-17159	0.00	450.00		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/12/2022 Resources	Sustainable Energy & Air Quality		Waste Disposal Charges	236 236	14/12/2022	2212-17160	0.00	660.00		Northern Powergrid (Yorkshire) Plc	No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Sustainable Energy & Air Quality Sustainable Energy & Air Quality		Waste Disposal Charges Waste Disposal Charges	236	14/12/2022 14/12/2022	2212-17161 2212-17162	0.00	660.00 840.00		Northern Powergrid (Yorkshire) Plc Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/12/2022 City Development	Asset Management	Capital	INTERNAL FEES	6	23/12/2022	2212-17163	0.00	50.00		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/12/2022 City Development	Asset Management	Capital	INTERNAL FEES	6	28/12/2022	2212-17164	0.00	23,419.46		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/12/2022 City Development 31/12/2022 Children and Families	Highways Social Care	Supplies and Services Transport	Schools related grant expenditure Public Transport Expenses	299 310	29/12/2022	2212-17165	0.00	4,185.29 5.92		Northern Powergrid (Yorkshire) Plc Northern Rail Ltd	No Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses Public Transport Expenses	310	12/11/2022 15/11/2022	2212-17166 2212-17167	0.00	4.42		Northern.Com	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-17168	0.00	156.00		Northfields Woodkirk	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-17169	0.00	1,315.91		Northfields Woodkirk	No
Leeds City Council	31/12/2022 Strategic Landlord	Property and Contracts	Supplies and Services		248	05/12/2022	2212-17170	0.00	11,500.00		Northone Solicitors (Leeds) Limited	No No
Leeds City Council Leeds City Council	31/12/2022 Strategic Landlord 31/12/2022 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services		248 248	05/12/2022 15/12/2022	2212-17171 2212-17172	0.00	8,100.00 5,500.00		Northone Solicitors (Leeds) Limited Northone Solicitors (Leeds) Limited	No
Leeds City Council	31/12/2022 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	15/12/2022	2212-17173	0.00	450.00		Northone Solicitors (Leeds) Limited	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	01/12/2022	2212-17174	0.00	9.87	' R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	01/12/2022	2212-17175	0.00	191.76		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01/12/2022 02/12/2022	2212-17176 2212-17177	0.00	33.28 757.64		NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	02/12/2022	2212-17178	0.00	274.95		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	02/12/2022	2212-17179	0.00	464.17		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	02/12/2022	2212-17180	0.00	819.76		NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	08/12/2022 08/12/2022	2212-17181 2212-17182	0.00	336.52 168.26		NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	08/12/2022	2212-17183	0.00	851.62		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	08/12/2022	2212-17184	0.00	15.32	2 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	09/12/2022	2212-17185	0.00	397.62		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2212-17186 2212-17187	0.00	-809.93 288.17		NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	13/12/2022	2212-17188	0.00	517.94		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2022	2212-17189	0.00	2,796.86	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345		2212-17190	0.00	224.75		NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15/12/2022 15/12/2022	2212-17191 2212-17192	0.00	12.97 583.60		NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services		Other Hired And Contracted Services	345 265	16/12/2022	2212-17192	0.00	8,115.39		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	16/12/2022	2212-17194	0.00	256.76	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	16/12/2022	2212-17195	0.00	50.69	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	21/12/2022 21/12/2022	2212-17196 2212-17197	0.00	158.34 45.40		NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Supplies and Services	Other Hired And Contracted Services	345 265		2212-17197	0.00	506.08		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022	2212-17199	0.00	-180.48	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022	2212-17200	0.00	174.42	2 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022	2212-17201	0.00	204.71		NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	23/12/2022 23/12/2022	2212-17202 2212-17203	0.00	155.87 62.32		NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345		2212-17204	0.00	28.67		NORTHSIDE TRUCK & VAN LTD	No

March Marc	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	r Beneficiary Name	Procurement Card
March Marc	Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares		23/12/2022	2212-17205	0.00	158.34	R	NORTHSIDE TRUCK & VAN LTD	No
March 19.00 19.0	Leeds City Council	31/12/2022 Resources		Transport	Vehicle Spares	345	23/12/2022	2212-17206	0.00	14.85	R		
March 1968 1968 1968 1969													
March 1968													
March Marc	Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	23/12/2022	2212-17210	0.00	124.65	R	NORTHSIDE TRUCK & VAN LTD	
March 1948 Marc													
March Marc													
Control Cont	Leeds City Council	31/12/2022 Resources	Commercial Services		Vehicle Spares	345	29/12/2022	2212-17214	0.00	-1.50	R	NORTHSIDE TRUCK & VAN LTD	No
Section Sect													
March Control Contro													
Control Cont		31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345			0.00	7.38	R		No
Control Cont													
March Control Contro													
March Control Contro						345							No
Mach Control 1900 Mine													
March 19-000 Marc													
March 19 19 19 19 19 19 19 1					Vehicle Spares	345							
Lack 19 19 March Command Service Service Control C													
Manual Control Manu													
Control Cont													
The content of potential part of of potenti	Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	09/12/2022	2212-17231	0.00	37,200.00	R	NORTHUMBERLAND COUNTY COUNCIL	
Intent Contame Ameniment March Section Ameniment Ame													
Indees 1,000 1,0													
Image: Control Imag	Leeds City Council	31/12/2022 Resources	Shared Services	Supplies and Services	Operational Materials	205	08/12/2022	2212-17235	0.00	2,655.40	R	Notice Board Company (UK) Limited	
Load District Measurement 1964 1975													
Lends Lincol Control and Accordance (March Lincol Control Contro													
Control of Accountable (Control of Accountable (Cont													No
Inches I													
Lock Dr. Count of Accountable bios 10/2007 September Lock Communit paid bios Pacific Bios September Lock Communit paid bios Pacific Bios Lock Communit paid bios													
Leads CR Canada and Association Resident March March Canada and Association Resident March Canada an													
Lend Dig Courcil an Accountable Book 1912/202 Soul Services Probed Budget Lend Community Early State Probability 1922/202	Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/12/2022	2212-17244	0.00	149.00	R	Nottingham Rehab Ltd	
Licab. Diff. Coursel and Securitation Residence 1917-2002 Security Foundation Residence 1917-2002 Se													
Leads Community Early State Parked Flower Place Builder Leads Community Early State Parked Flower Leads													
Least Community Except 1,000 counted an excountable body 1,0		31/12/2022 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203	23/12/2022	2212-17248	0.00	12.83	R	Nottingham Rehab Ltd	
Lest Or Dozonal an Accountable Poly 31/20072 2018/19713 2018/2019 20													
Leeb. City Coural of Accountable Mod 1/1/2002 Social Services Poole Blooked Leeb. Community Equip Store Poole Blooked Social Services Leeb. Community Store Mode Blooked Social Services Leeb. City Coural Leeb.													
Leeb. City Counted 19/10/2002 Calcidance Counterfall Equilibrium Equil	Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/12/2022	2212-17252	0.00	1,730.00	R	Nottingham Rehab Ltd	
Leads City Council 31/12/2002 Collision and Familias Social Core Agross Pisymetris Agross Pi													
Leeb. Circy Council 311/20202 Bescurate Commercial Services Triangort Physic Hire 300 201/20202 221-17268 0.00 2.815-22 R Nova Ricks LST Arrow Caris Leebs No Leeb Circy Council 311/20202 Recurate Commercial Services Triangort Physic Hire 300 201/20202 221-17268 0.00 3.387-23 R Nova Ricks LST Arrow Caris Leebs No Leeb Circy Council 311/20202 Recurate Commercial Services Triangort Physic Hire 300 201/20202 221-17268 0.00 3.387-23 R Nova Ricks LST Arrow Caris Leebs No Leebs Circy Council 311/20202 Recurate Recursion Recur													
Leach City Council 311/20202 Resources Commercial Services Transport Private Hire 300 281/20202 221-27788 0.00 3.222.0 R Nove Ridnet LET AA row Cas Leeds No Resources Res	Leeds City Council	31/12/2022 Resources		Transport		360	28/12/2022	2212-17256	0.00	2,681.92	R		
Least City Courted 31/12/2002 Resources Commercial Services Transport Private Hire 360 281/12/2002 211-17/200 0.0 3,37/2.8 R. Nova Rides List Tiv Armor Can Leads No Leads City Courted 31/12/2002 Resources Commercial Services Transport Private Hire 360 281/12/2002 211-17/200 0.0 3,38/2.0 R Nova Rides List Tiv Armor Can Leads No Leads City Courted 31/12/2002 Resources Commercial Services Transport Private Hire 360 281/12/2002 211-17/200 0.0 3,08/2.0 R Nova Rides List Tiv Armor Can Leads No Leads City Courted 31/12/2002 Resources Commercial Services Transport Private Hire 360 281/12/2002 211-17/200 0.0 3,08/2.0 R Nova Rides List Tiv Armor Can Leads No Leads City Courted 31/12/2002 Resources Commercial Services Transport Private Hire 360 281/12/2002 211-17/200 0.0 3,08/2.0 R Nova Rides List Tiv Armor Can Leads No Leads City Courted 31/12/2002 Resources Commercial Services Transport Private Hire 360 281/12/2002 211-17/200 0.0 3,08/2.0 R Nova Rides List Tiv Armor Can Leads No Leads City Courted 31/12/2002 Resources Commercial Services Transport Private Hire 360 281/12/2002 211-17/200 0.0 3,08/2.0 R Nova Rides List Tiv Armor Can Leads No Leads City Courted 31/12/2002 Resources Commercial Services Transport Private Hire 360 281/12/2002 211-17/200 0.0 3,08/2.0 R Nova Rides List Tiv Armor Can Leads No Leads City Courted 31/12/2002 Resources Commercial Services Transport Private Hire 360 281/12/2002 211-17/200 0.0 3,08/2.0 R Nova Rides List Tiv Armor Can Leads No Leads City Courted 31/12/2002 Resources Commercial Services Transport Private Hire 360 281/12/2002 211-17/200 0.0 3,08/2.0 R Nova Rides List Tiv Armor Can Leads No Leads City Courted 31/12/2002 Resources Commercial Services Transport Private Hire 360 281/12/2002 211-17/200 0.0 1,08/2.0 R Nova Rides List													
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Leeds City Council 311/2/2022 Resources Commercial Services Transport Private Hire 360 2811/2022 271-7/265 0.0 3,904.0 R Nova Rides Lit TI A Arrow Cars Leeds No Leeds City Council 311/2022 Resources Commercial Services Transport Private Hire 360 2811/2022 271-7/265 0.0 10.200 R Nova Rides Lit TI A Arrow Cars Leeds No Leeds City Council 311/2022 Resources Commercial Services Transport Private Hire 360 2811/2022 271-7/278 0.0 10.200 R Nova Rides Lit TI A Arrow Cars Leeds No Leeds City Council 311/2022 Resources Commercial Services Transport Private Hire 360 2811/2022 271-7/278 0.0 1.555.00 R Nova Rides Lit TI A Arrow Cars Leeds No Leeds City Council 311/2022 Resources Commercial Services Transport Private Hire 360 2811/2022 271-7/278 0.0 1.555.00 R Nova Rides Lit TI A Arrow Cars Leeds No Leeds City Council 311/2022 Resources Commercial Services Transport Private Hire 360 2811/2022 271-7/278 0.0 1.555.00 R Nova Rides Lit TI A Arrow Cars Leeds No Leeds City Council 311/2022 Resources Commercial Services Transport Private Hire 360 2811/2022 271-7/279 0.0 1.555.00 R Nova Rides Lit TI A Arrow Cars Leeds No Leeds City Council 311/2022 Resources Commercial Services Transport Private Hire 360 2811/2022 271-7/279 0.0 1.555.00 R Nova Rides Lit TI A Arrow Cars Leeds No Leeds City Council 311/2022 Resources Transport Private Hire 360 2811/2022 271-7/279 0.0 1.555.00 R Nova Rides Lit TI A Arrow Cars Leeds No Leeds City Council 311/2022 Resources Transport Private Hire 360 2811/2022 271-7/279 0.0 1.555.00 R Nova Rides Lit TI A Arrow Cars Leeds No Leeds City Council 311/2022 Resources Transport Private Hire 360 2811/2022 271-7/279 0.0 1.555.00 R Nova Rides Lit TI A Arrow Cars Leeds No Leeds City Council 311/2022 Resources Transport Private Hire 360 2811/2022													
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Leeds City Council 311/22022 Resources Commercial Services Transport Private Hire 360 281/22022 2112-17286 0.00 3,848.50 R Nova Rides Ltd TA Arrow Cars Leeds No Leeds City Council 311/22022 Resources Commercial Services Transport Private Hire 360 281/22022 2212-17278 0.00 1,935.00 R Nova Rides Ltd TA Arrow Cars Leeds No Leeds City Council 311/22022 Resources Commercial Services Transport Private Hire 360 281/22022 2212-17279 0.00 1,935.00 R Nova Rides Ltd TA Arrow Cars Leeds No Leeds City Council 311/22022 Resources Commercial Services Transport Private Hire 360 281/22022 2212-17279 0.00 1,935.00 R Nova Rides Ltd TA Arrow Cars Leeds No Leeds City Council 311/22022 Resources Transport Private Hire 360 281/22022 2212-17279 0.00 1,935.00 R Nova Rides Ltd TA Arrow Cars Leeds No Leeds City Council 311/22022 Resources Transport Private Hire 360 281/22022 2212-17279 0.00 3,802.58 R Nova Rides Ltd TA Arrow Cars Leeds No Leeds City Council 311/22022 Resources Transport Private Hire 360 281/22022 2212-17279 0.00 3,802.58 R Nova Rides Ltd TA Arrow Cars Leeds No Leeds City Council 311/22022 Resources Transport Private Hire 360 281/22022 2212-17279 0.00 3,802.58 R Nova Rides Ltd TA Arrow Cars Leeds No Leeds City Council 311/22022 City Development Libraries, Arts & Heritage Supplies and Services Supplies and Servic													
Leeds City Council 311/2/2022 Resources Commercial Services Transport Private Hire 360 281/2/2022 221-1728 0.00 1.6850.00 R Nova Rides Ltd 17A Arrow Cars Leeds No													
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Leeds City Council 311/22002 Ressurces Commercial Services Transport Private Hire 360 281/22002 2212-1727 0.0 0.362.58 R. Nova Rides Ltd TA Arrow Cars Leeds No Leeds City Council 311/22002 Ressurces Strategy and Improvement Supplies and Services Ves Hospitality 255 111/12002 2212-17273 0.0 55.88 R. Novatel Hotels Ves Resultance Ves Resultance Res													
Leeds City Council 311/22022 Resources Strategy and Improvement Supplies and Services Hospitality 25 511/12022 2212-17272 0.00 3,602.58 R. Nova Rides Lid T/A Arrow Cars Leeds No Leeds City Council 311/12022 211/12722 211/1272 0.00 3,602.58 R. Nova Rides Lid T/A Arrow Cars Leeds Nova Rides Lid T/													
Leeds City Council 31/12/2022 City Development Libraries, Atts A Herltage Supplies and Services Subsistence 256 31/11/2022 22/12-1/275 0.0 3.08 R Novelt Hotels No Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services City Council 31/12/2022 Resources Leeds Building Services Supplies and Services City Council Supplies and Services Supplies and Services Supplies and Services City Council Supplies and Services Supplies and	Leeds City Council					360	28/12/2022						
Leeds CIY Council 31/12/2022 City Development Markets & City Centre Management Premises Electricity Supplies and Services Supplies and Services Supplies and Services City Council 31/12/2022 Resources Leeds Building, Services Supplies and Services Supplies and Services City Council 31/12/2022 City Council Supplies and Services Supplies and Services City Council Supplies and Services Supplies and Services													
Leeds CIty Council 311/22002 Resources Leeds Bullding Services Supplies and Services Coher Hired And Contracted Services 255 05/12/2002 2212-17276 0.00 5.899.4 R NPS Leeds Ltd No No Leeds City Council 311/22002 Children and Families Social Care External Income Nursery Fees Income 926 01/12/2002 2212-17277 0.00 3.40.8 R NS & 1-TFC No No Leeds City Council 311/22002 Children and Families Social Care Agency Payments Contact 548 0311/22002 2212-17280 0.00 23.25 R Nv Leeds Ves Contact Contact 548 0311/22002 2212-17280 0.00 23.25 R Nv Leeds Ves Ves Contact Con													
Leeds Cily Council 31/12/2022 Children and Families Customer Access Supplies and Services	Leeds City Council	31/12/2022 Resources	Leeds Building Services			265	05/12/2022	2212-17276	0.00	2,044.61	R	NPS Leeds Ltd	No
Leeds City Council 31/12/2022 Communities, Housing and Environment Customer Access Supplies and Services Contact Supplies and Services Contact Supplies and Services Contact Supplies and Services Sup													
Leeds City Council 31/12/2022 Children and Famillies Social Care Agency Payments Confact 548 03/11/2022 21/2-17/281 0.00 28.25 R Nv Leeds Yes													
Leeds City Council 31/12/2022 Children and Familles Social Care Supplies and Services Supp	Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Contact	548	03/11/2022	2212-17280	0.00	28.25	R	Nw Leeds	Yes
Leeds City Council 31/12/2022 Children and Familles Social Care Supplies and Services Supp				Agency Payments									
Leeds City Council 31/12/2022 Communities, Housing and Environment Customer Access Supplies and Services Sooks & Audio-Visual Materials 206 01/11/2022 21/2-17286 0.00 39.91 R O K Comics Yes	Leeds City Council			Supplies and Services	Subsistence								
Leeds City Council 31/12/2022 Communities, Housing and Environment Customer Access Supplies and Services Supplies and Services Telephones Customer Access Telephones C	Leeds City Council	31/12/2022 Communities, Housing and Environmen	t Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	01/11/2022	2212-17284	0.00	-39.91	R	O K Comics	Yes
Leeds City Council 31/12/2022 Children and Families Social Care Supplies and Services Telephones 213 02/11/2022 21/2-17288 0.00 10.00 R 0.2 Prepay Top-Up Yes	Leeds City Council	31/12/2022 Communities, Housing and Environmen		Supplies and Services	Books & Audio-Visual Materials			2212-17285	0.00				
Leeds City Council 31/12/2022 Children and Families Social Care Supplies and Services Telephones 213 03/11/2022 21/2-17288 0.00 10.00 R 0.2 Prepay Top-Up Yes													
Leeds City Council 31/12/2022 Children and Families Social Care Supplies and Services Telephones 213 03/11/2022 2212-17289 0.00 10.00 R O2 Prepay Top-Lyp Yes Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Agency Payments Residential 580 07/12/2022 22/12-17290 0.00 9,068 8R OAK LODGE CARE HOME No Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Agency Payments Residential 580 07/12/2022 22/12-17291 0.00 2,383.92 R OAK LODGE CARE HOME No Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Residential 580 07/12/2022 22/12-17291 0.00 4,787.94 R OAK LODGE CARE HOME No Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Residential Care Dementia 571 28/12/2022 22/12-17299 0.00 <		31/12/2022 Children and Families											
Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Residential Care Dementia 51 07/12/2022 221/21/7291 0.00 2,838,39.2 R OAK LODGE CARE HOME No Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Residential 580 28/12/2022 22/12-17/293 0.00 4,767.24 R OAK LODGE CARE HOME No Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Residential 580 28/12/2022 22/12-17/293 0.00 9,096.88 R OAK LODGE CARE HOME No Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Residential Care Dementia 571 28/12/2022 22/12-17/293 0.00 9,096.88 R OAK LODGE CARE HOME No Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Residential Care Dementia 571 28/12/2022 22/12-17/293 0.00 2,83	Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Services	Telephones	213	03/11/2022	2212-17289	0.00	10.00	R	O2 Prepay Top-Up	Yes
Leeds Cify Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Agency Payments Residential 580 07/12/2022 22/12-17292 0.00 4,767.84 R OAK LODGE CARE HOME No Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Residential 580 28/12/2022 21/1-17293 0.00 9,906.88 R OAK LODGE CARE HOME No Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Residential 571 28/12/2022 21/2-17293 0.00 9,906.88 R OAK LODGE CARE HOME No Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Residential 571 28/12/2022 21/2-17293 0.00 2,383.92 R OAK LODGE CARE HOME No Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Residential 580 28/12/2022 21/2-17293 0.00 4,767													
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Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Residential 580 28/12/2022 22/12-17295 0.00 4,767.84 R OAK LODGE CARE HOME No	Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/12/2022	2212-17293	0.00	9,096.88	R	OAK LODGE CARE HOME	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	Code 580	07/12/2022	2212-17297	0.00	1,969.44	R	Oak Park Care Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-17298	0.00	1,381.40		Oak Park Care Home	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571	28/12/2022 07/12/2022	2212-17299 2212-17300	0.00	1,969.44 50,306.06		Oak Park Care Home Oak Tree Lodge	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-17301	0.00	13,670.79	R	Oak Tree Lodge	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-17302	0.00	39,666.07		Oak Tree Lodge	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Agency Payments	Residential Placement Support	580 550	28/12/2022 16/12/2022	2212-17303 2212-17304	0.00	17,273.40 280.00		Oak Tree Lodge Oakdale Therapies Ltd	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	16/12/2022	2212-17305	0.00	125.00		Oakdale Therapies Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	16/12/2022	2212-17306	0.00	337.50		Oakdale Therapies Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	16/12/2022 16/12/2022	2212-17307 2212-17308	0.00	405.00 270.00		Oakdale Therapies Ltd Oakdale Therapies Ltd	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	16/12/2022	2212-17309	0.00	270.00	R	Oakdale Therapies Ltd	No
Leeds City Council		Children and Families	Learning	Agency Payments	SEN Placements	566		2212-17310	0.00	630.00		Oakdale Therapies Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Adults and Health	Learning Services For Older People - 65 And Over	Agency Payments Agency Payments	SEN Placements Residential Care Dementia	566 571	22/12/2022 07/12/2022	2212-17311 2212-17312	0.00	350.00 4,424.28		Oakdale Therapies Ltd Oakhaven Residential Care Home	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-17313	0.00	4,704.04		Oakhaven Residential Care Home	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-17314	0.00	5,171.43		Oakhaven Residential Care Home	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Nursing Home	580 570	28/12/2022 07/12/2022	2212-17315 2212-17316	0.00	4,704.04 2,570.60		Oakhaven Residential Care Home Oaklands Care Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/12/2022	2212-17317	0.00	2,570.60		Oaklands Care Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571 580	07/12/2022	2212-17318	0.00	2,505.11		Oaklands Residential Care Home Oaklands Residential Care Home	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571	07/12/2022 28/12/2022	2212-17319 2212-17320	0.00	273.50 351.74		Oaklands Residential Care Home Oaklands Residential Care Home	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022	2212-17321	0.00	3,415.08	R	Oaklands Residential Care Home	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-17322	0.00	1,165.12		OAKWOOD ACORNS LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Communities, Housing and Environment	Social Care Waste Management	Agency Payments Supplies and Services	Services Rendered By Other Organisations	511 235	02/12/2022 02/12/2022	2212-17323 2212-17324	0.00	466.05 1,950.00		OAKWOOD ACORNS LTD OATES ENVIRONMENTAL LTD	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		235	23/12/2022	2212-17325	0.00	150.00		OATES ENVIRONMENTAL LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Waste Disposal Charges	236	23/12/2022	2212-17326	0.00	3,980.00		OATES ENVIRONMENTAL LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Waste Management Digital and Information Services	Supplies and Services Capital	OTHER COSTS	235 7	30/12/2022 16/12/2022	2212-17327 2212-17328	0.00	1,200.00 42,142.50		OATES ENVIRONMENTAL LTD Objectivity Limited	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Rents	141	05/12/2022	2212-17329	0.00	584.00		OBLONG LTD	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		256	18/11/2022	2212-17330	0.00	19.75		Oceans Oceans	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Resources	Libraries, Arts & Heritage Commercial Services	Supplies and Services Transport	Fuel (Non LCC Supplies)	231 321	27/11/2022 02/12/2022	2212-17331 2212-17332	0.00	33.70 195.00		Oceanul Pacific Octane Holding Group Limited	Yes No
Leeds City Council		Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	15/12/2022	2212-17332	0.00	105.00		Octane Holding Group Limited	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Waste Disposal Charges	236	22/12/2022	2212-17334	0.00	1,996.11		Octane Holding Group Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Waste Management Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	30/12/2022 30/12/2022	2212-17335 2212-17336	0.00	380.00 635.00		Octane Holding Group Limited Octane Holding Group Limited	No No
Leeds City Council	31/12/2022	Resources	Human Resources		Computer Software & Equipment	214	14/12/2022	2212-17337	0.00	500.00		ODI Leeds	No
Leeds City Council	31/12/2022	Resources	Strategy and Improvement	Transport	Public Transport Expenses	310	28/11/2022	2212-17338	0.00	18.97		Oebb Ticket Zugbegleiter	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 205	23/11/2022 25/11/2022	2212-17339 2212-17340	0.00	115.00 6.55		Officemachines.Net Officespecialties	Yes Yes
Leeds City Council		Strategic Landlord	Housing Management		Legal Disbursements	411	19/12/2022	2212-17341	0.00	40.00		Official Solicitor and Public Trustee	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Licences	266	02/11/2022	2212-17342	0.00	50.00	R	Ofsted Internet	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		266 266	02/11/2022 08/11/2022	2212-17343 2212-17344	0.00	220.00 220.00		Ofsted Internet Ofsted Internet	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		266	14/11/2022	2212-17344	0.00	220.00		Ofsted Internet	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	15/11/2022	2212-17346	0.00	3,685.00		Ofsted Internet	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 266	24/11/2022 24/11/2022	2212-17347 2212-17348	0.00	2,599.17 50.00		Ofsted Internet Ofsted Internet	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care		Other Hired And Contracted Services	265	24/11/2022	2212-17349	0.00	910.00		Ofsted Internet	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	21/11/2022	2212-17350	0.00	15.39		Old Pavillion	Yes
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277		2212-17351	0.00	18.00 27.00		Olfat Asbardoun Olfat Asbardoun	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-17352 2212-17353	0.00	27.00		Olfat Asbardoun	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-17354	0.00	18.00		Olfat Asbardoun	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-17355	0.00	27.00		Olfat Asbardoun	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-17356 2212-17357	0.00	19.50 18.00		Olfat Asbardoun Olfat Asbardoun	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-17358	0.00	18.00		Olfat Asbardoun	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-17359	0.00	78.00		Olfat Asbardoun	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	07/12/2022 14/12/2022	2212-17360 2212-17361	0.00	18.00 27.00		Olga McGreavy Olga McGreavy	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-17362	0.00	18.00		Olga McGreavy	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-17363	0.00	22.50		Olga McGreavy	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-17364 2212-17365	0.00	18.00 22.50		Olga McGreavy Olga McGreavy	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/12/2022	2212-17366	0.00	3,324.78		Olive Branch Fostering Ltd	No
Leeds City Council		Children and Families	Social Care		Independent Fostering Agencies	509	19/12/2022	2212-17367	0.00	2,584.00		Olive Branch Fostering Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	19/12/2022 30/12/2022	2212-17368 2212-17369	0.00	-244.34 2,995.80		Olive Branch Fostering Ltd Olive Branch Fostering Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2212-17370	0.00	3,153.28		Olive Branch Fostering Ltd	No
Leeds City Council		Children and Families	Social Care		Independent Fostering Agencies	509		2212-17371	0.00	3,153.28		Olive Branch Fostering Ltd	No
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30/12/2022	2212-17372 2212-17373	0.00 0.00	3,355.72 2,995.80		Olive Branch Fostering Ltd Olive Branch Fostering Ltd	No No
Leeds City Council		Children and Families	Social Care		Independent Fostering Agencies	509		2212-17374	0.00	3,137.27		Olive Branch Fostering Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-17375	0.00	3,137.27	R	Olive Branch Fostering Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569		2212-17376	0.00	15,698.48 15,698.48		OLIVER CROFT - LIFEWAYS OLIVER CROFT - LIFEWAYS	No No
Leeds City Council as Accountable Body Leeds City Council		City Development	Libraries, Arts & Heritage	Agency Payments Supplies and Services	Bought In Professional Services	277	21/12/2022	2212-17377 2212-17378	0.00	2,240.00		Oliver Getley	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	29/12/2022	2212-17379	0.00	300.00	R	Oliver Getley	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	07/12/2022	2212-17380 2212-17381	0.00	3,326.95 3,310.30		Oliver Grange Services Ltd Oliver Grange Services Ltd	No No
Leeds City Council		City Development	Recreation	External Income	Sporting & Other Recreational Fees	928		2212-17381	0.00 0.00	115.70		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	14/11/2022	2212-17383	0.00	328.00	R	Olivers Domestics	Yes
Leeds City Council		Children and Families	Social Care		Leaving Care Allowances	635		2212-17384	0.00	70.00		Olivers Domestics	Yes No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Services Rendered By Other Organisations	634 511		2212-17385 2212-17386	0.00	50.00 932.10		REDACTED PERSONAL DATA Olivia's Day Nursery	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-17387	0.00	87.75	R	Olivia's Day Nursery	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-17388	0.00	1,629.22	R	Olivia's Day Nursery	No

Organisation Label	Effective Date (Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	Code 265	23/12/2022	2212-17389	0.00	8,643.00	R	Olympus Crew Limited	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-17390	0.00	108.00		Omidullah Ahmadi	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	07/12/2022 07/12/2022	2212-17391 2212-17392	0.00 0.00	108.00 108.00		Omidullah Ahmadi Omidullah Ahmadi	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-17393	0.00	108.00		Omidullah Ahmadi	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-17394	0.00	108.00	R	Omidullah Ahmadi	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	07/12/2022 07/12/2022	2212-17395 2212-17396	0.00 0.00	108.00 108.00		Omidullah Ahmadi Omidullah Ahmadi	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-17397	0.00	108.00		Omidullah Ahmadi	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-17398	0.00	108.00	R	Omidullah Ahmadi	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	07/12/2022 07/12/2022	2212-17399 2212-17400	0.00 0.00	108.00 108.00		Omidullah Ahmadi Omidullah Ahmadi	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-17400	0.00	108.00		Omidullah Ahmadi	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-17402	0.00	108.00	R	Omidullah Ahmadi	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	07/12/2022 07/12/2022	2212-17403 2212-17404	0.00	108.00 108.00		Omidullah Ahmadi Omidullah Ahmadi	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	21/11/2022	2212-17404	0.00	11.08		One Below	Yes
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/12/2022	2212-17406	0.00	1,047.60		One To One Support Services Limited	No
Leeds City Council as Accountable Body Leeds City Council	O II ILILOLL C	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/12/2022	2212-17407	0.00	151.60		One To One Support Services Limited	No No
Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	09/12/2022 14/12/2022	2212-17408 2212-17409	0.00 0.00	3,837.44 504.96		One To One Support Services Limited One To One Support Services Limited	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	14/12/2022	2212-17410	0.00	1,439.04	R	One To One Support Services Limited	No
Leeds City Council		Communities, Housing and Environment		Supplies and Services		205	28/11/2022	2212-17411	0.00	206.50		One4all	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Capital Capital	FURNITURE AND EQUIPMENT FURNITURE AND EQUIPMENT	5 5	09/12/2022 15/12/2022	2212-17412 2212-17413	0.00 0.00	7,293.00 7,293.00		One51 Es Plastics (Uk) Ltd One51 Es Plastics (Uk) Ltd	No No
Leeds City Council		Communities, Housing and Environment		Capital	FURNITURE AND EQUIPMENT	5	15/12/2022	2212-17414	0.00	8,508.50		One51 Es Plastics (Uk) Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	15/12/2022	2212-17415	0.00	6,077.50	С	One51 Es Plastics (Uk) Ltd	No
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services		231	01/11/2022	2212-17416	0.00	11.21		Onebelow Onebelow	Yes Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment	Social Care Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment	231 203	05/11/2022 07/11/2022	2212-17417 2212-17418	0.00 0.00	9.95 1.67		Onebelow	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	16/11/2022	2212-17419	0.00	48.69		Onebelow	Yes
Leeds City Council		Children and Families	Social Care		Operational Materials	205	18/11/2022	2212-17420	0.00	4.29		Onebelow	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Materials	205 231	19/11/2022 22/11/2022	2212-17421 2212-17422	0.00 0.00	28.70 4.00		Onebelow Onebelow	Yes Yes
Leeds City Council		Children and Families	Social Care		Computer Software & Equipment	214		2212-17423	0.00	330.00		O'Neill Training Consultancy Ltd	No
Leeds City Council	31/12/2022	City Development	Recreation	Employees	Agency Staff	8	01/11/2022	2212-17424	0.00	69.85		Online Job Ads Indeed	Yes
Leeds City Council		City Development City Development	Recreation Recreation	Employees	Agency Staff	8 8	01/11/2022	2212-17425	0.00	23.98 13.55		Online Job Ads Indeed Online Job Ads Indeed	Yes Yes
Leeds City Council Leeds City Council		Children and Families	Social Care	Employees Agency Payments	Agency Staff Direct Work	549	01/11/2022 22/11/2022	2212-17426 2212-17427	0.00 0.00	18.80		Ono Food	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/12/2022	2212-17428	0.00	8,749.21		Ooj Homecare Services Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	07/12/2022	2212-17429	0.00	409.80		Ooj Homecare Services Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	07/12/2022 14/12/2022	2212-17430 2212-17431	0.00 0.00	1,454.80 7,991.09		Ooj Homecare Services Ltd Ooj Homecare Services Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	14/12/2022	2212-17431	0.00	307.35		Ooi Homecare Services Ltd	No
Leeds City Council	31/12/2022 A	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	14/12/2022	2212-17433	0.00	1,085.98	R	Ooj Homecare Services Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568 568	21/12/2022	2212-17434	0.00	-0.01		Ooj Homecare Services Ltd	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	21/12/2022 28/12/2022	2212-17435 2212-17436	0.00	491.77 5.798.64		Ooj Homecare Services Ltd Ooi Homecare Services Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	28/12/2022	2212-17437	0.00	1,864.59		Ooj Homecare Services Ltd	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/12/2022	2212-17438	0.00	2,069.52		Ooj Homecare Services Ltd	No
Leeds City Council Leeds City Council		Children and Families Resources	Social Care Democratic Services	Appropriations Premises	Leaving Care Allowances Hire of meeting rooms	634 143	16/12/2022 01/12/2022	2212-17439 2212-17440	0.00 0.00	120.00 15.00		OP8 Logistics Limited OPAI	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	30/12/2022	2212-17441	0.00	20,161.51		OPAL	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		227	07/12/2022	2212-17442	0.00	2,824.68		Open Source Arts Ltd	No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564		2212-17443 2212-17444	0.00 0.00	641.94 296.28		Open Space Leeds Ltd C.I.C Open Space Leeds Ltd C.I.C	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2212-17445	0.00	691.32		Open Space Leeds Ltd C.I.C	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	30/12/2022	2212-17446	0.00	1,678.92	R	Open Space Leeds Ltd C.I.C	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over		Operational Furniture And Equipment	203	09/12/2022	2212-17447	0.00	81.25		Openview Security Solutions Limited	No No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Non-Recurring Grants Other Hired And Contracted Services	227 265	05/12/2022 09/12/2022	2212-17448 2212-17449	0.00 0.00	98,813.00 2,900.00		Opera North Ltd Optimum Fireworks I td	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/12/2022	2212-17450	0.00	55,436.00		Options The Thicket Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/12/2022	2212-17451	0.00	55,436.00		Options The Thicket Ltd	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Internal Recharges	Legal Disbursements Legal Disbursements	411 411	02/12/2022 07/12/2022	2212-17452 2212-17453	0.00	20.16 57.81		Opus 2 International Limited	No No
Leeds City Council		City Development	Markets & City Centre Management	Premises	Electricity	124	02/12/2022	2212-17454	0.00	225.00		OPUS ENERGY LIMITED	No
Leeds City Council		City Development	Markets & City Centre Management	Premises	Electricity	124	21/12/2022	2212-17455	0.00	38.38		OPUS ENERGY LIMITED	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30/12/2022 30/12/2022	2212-17456 2212-17457	0.00 0.00	3,162.00 3,342.60		Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-17458	0.00	4,018.80		Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-17459	0.00	4,018.80		Orangegrove Foster Care Limited	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2212-17460 2212-17461	0.00 0.00	4,018.80 4.018.80		Orangegrove Foster Care Limited	No No
Leeds City Council Leeds City Council		Children and Families	Social Care	Agency Payments Agency Payments	Independent Fostering Agencies	509		2212-17461	0.00	3,860.88		Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	02/12/2022	2212-17463	0.00	610.11	С	Orbis Protect Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	07/12/2022	2212-17464	0.00	10,101.40		Orchard Court - Hollybank Trust	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Communities, Housing and Environment	Jcs For People With Learning Disabilitie	Agency Payments	Operational Materials	570 205		2212-17465 2212-17466	0.00	10,101.40 70.00		Orchard Court - Hollybank Trust Origin Amenity Solutions	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/12/2022	2212-17467	0.00	1,892.80	R	Origin Amenity Solutions	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Operational Materials	205	23/12/2022	2212-17468	0.00	1,892.80	R	Origin Amenity Solutions	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Benefits, Wlefare and Poverty Learning		Grant Related Expenditure Teaching Furniture & Equipment	290 207	28/12/2022	2212-17469	0.00 0.00	70.00 355.00		REDACTED PERSONAL DATA ORN INTERNATIONAL	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment			Waste Disposal Charges	207	02/12/2022 03/11/2022	2212-17470 2212-17471	0.00	355.00 56.29		Orwak Easi UK Ltd	Yes
Leeds City Council	31/12/2022 F	Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	09/12/2022	2212-17472	0.00	370.00	R	OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No
Leeds City Council		Resources	Corporate Property Management Corporate Property Management	Premises	Maintenance Of Buildings	101		2212-17473	0.00	2,310.00		OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No No
Leeds City Council Leeds City Council		Resources Resources	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		2212-17474 2212-17475	0.00 0.00	675.00 498.00		OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Environmental Health		Bought In Professional Services	277		2212-17476	0.00	613.52		Osborne Richardson Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	02/12/2022	2212-17477	0.00	125.02	R	Osborne Richardson Ltd	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277		2212-17478 2212-17479	0.00 0.00	209.02 70.50		Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277		2212-17480	0.00	741.06		Osborne Richardson Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	Code 277	09/12/2022	2212-17481	0.00	297.04	R	Osborne Richardson Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	16/12/2022	2212-17482	0.00	829.08	R	Osborne Richardson Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	23/12/2022 30/12/2022	2212-17483 2212-17484	0.00	574.04 1,007.53		Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	07/12/2022	2212-17485	0.00	15,068.64		Osman House	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-17486	0.00	6,848.64	R	Osman House	No
Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Residential	580 580	07/12/2022 28/12/2022	2212-17487 2212-17488	0.00	38,377.92 15,068.64		Osman House Osman House	No No
Leeds City Council Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential	580	28/12/2022	2212-17489	0.00	6,848.64		Osman House	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	28/12/2022	2212-17490	0.00	38,377.92	R	Osman House	No
Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Communities, Housing and Environment	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment Bought In Professional Services	203 277	08/12/2022 07/12/2022	2212-17491 2212-17492	0.00	295.00 13.50		Osprey Healthcare Ltd Otemea Gamrat	No No
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-17492	0.00	9.00		Otemea Gamrat	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	30/12/2022	2212-17494	0.00	17,384.41	R	OTLEY ACTION FOR OLDER PEOPLE	No
Leeds City Council	31/12/2022	Resources Resources	Commercial Services Commercial Services		Operational Materials	205	02/11/2022	2212-17495	0.00	93.59 316.97		Otley Hire Centre Otley Hire Centre	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/11/2022 15/11/2022	2212-17496 2212-17497	0.00	157.37		Otley Hire Centre	Yes Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/11/2022	2212-17498	0.00	709.15	R	Otley Hire Centre	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services		Operational Materials	205	26/11/2022	2212-17499	0.00	90.76		Otley Hire Centre	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	07/12/2022 07/12/2022	2212-17500 2212-17501	0.00	7,774.80 4,389.52		Oulton Manor Oulton Manor	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-17502	0.00	10,477.39		Oulton Manor	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022	2212-17503	0.00	4,509.66		Oulton Manor	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Non-Recurring Grants	227 211	01/12/2022 01/12/2022	2212-17504 2212-17505	0.00	150.00 132.38		Oulton Raiders Our Media Ltd	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		211	30/12/2022	2212-17506	0.00	335.98		Our Media Ltd	No
Leeds City Council	31/12/2022	Resources	Human Resources	Employees	Training & Development	70	28/12/2022	2212-17507	0.00	520.00	R	Outdoor Education Advisers Panel Limited	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	16/12/2022	2212-17508	0.00	73.33		OUTWOOD PRE-SCHOOL	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Highways	Transport Capital	Public Transport Expenses OTHER COSTS	310 7	11/11/2022 07/12/2022	2212-17509 2212-17510	0.00	8.10 23,571.12		Ov Eindhoven Airport OVE ARUP & PARTNERS LTD	Yes No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	07/12/2022	2212-17511	0.00	17,210.00	č	OVE ARUP & PARTNERS LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Capital	OTHER COSTS	7	07/12/2022	2212-17512	0.00	20,000.00		OVE ARUP & PARTNERS LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Highways Libraries, Arts & Heritage	Capital	OTHER COSTS Computer Software & Equipment	7 214	29/12/2022 03/11/2022	2212-17513 2212-17514	0.00	9,497.00 67.19		OVE ARUP & PARTNERS LTD Ovhcloud	No Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Grant Related Expenditure	290		2212-17515	0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/12/2022	2212-17516	0.00	15.60	R	OWL SAFETY SYSTEMS	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	09/12/2022	2212-17517	0.00	6.99		OWL SAFETY SYSTEMS	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	16/12/2022 23/12/2022	2212-17518 2212-17519	0.00	245.00 26.27		OWL SAFETY SYSTEMS OWL SAFETY SYSTEMS	No
Leeds City Council		Resources	Leeds Building Services		Operational Materials	205	23/12/2022	2212-17520	0.00	107.64		OWL SAFETY SYSTEMS	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	23/12/2022	2212-17521	0.00	89.99		OWL SAFETY SYSTEMS	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-17522 2212-17523	0.00	41,012.40 33,406.91		Owlcotes Multi Academy Trust Owlcotes Multi Academy Trust	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-17524	0.00	32,628.28		Owlcotes Multi Academy Trust	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-17525	0.00	483.60	R	Owlcotes Multi Academy Trust	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-17526	0.00	993.32		Owlcotes Multi Academy Trust	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-17527 2212-17528	0.00	187.20 702.00		Owlcotes Multi Academy Trust Owlcotes Multi Academy Trust	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-17529	0.00	998.40		Owlcotes Multi Academy Trust	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-17530	0.00	117.00		Owlcotes Multi Academy Trust	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	16/12/2022 16/12/2022	2212-17531 2212-17532	0.00	1,200.00 900.00		Owlcotes Multi Academy Trust Owlcotes Multi Academy Trust	No No
Leeds City Council		Children and Families	Learning		Other Hired And Contracted Services	265	22/12/2022	2212-17533	0.00	2,584.88		Owlcotes Multi Academy Trust	No
Leeds City Council		Children and Families	Learning		Other Hired And Contracted Services	265	22/12/2022	2212-17534	0.00	2,214.00		Owlcotes Multi Academy Trust	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-17535 2212-17536	0.00	22,800.60 1,899.45		Owlcotes Multi-Academy Trust Owlcotes Multi-Academy Trust	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-17537	0.00	1,152.00		Owlcotes Multi-Academy Trust	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/12/2022	2212-17538	0.00	1,629.22		OWLS & THE PUSSYCATS PLAYGROUP	No
Leeds City Council	31/12/2022	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Payments To Voluntary Organisations Residential	561 580	30/12/2022	2212-17539 2212-17540	0.00	20,128.21 52,383.36		Owls At Heart Oxley Woodhouse	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/12/2022 28/12/2022	2212-17540	0.00	52,383.36		Oxley Woodhouse	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Bought In Professional Services	277	30/12/2022	2212-17542	0.00	150.00	R	Oxygen Films	No
Leeds City Council	31/12/2022	Strategic Landlord Resources	HRA Housing Leeds Leeds Building Services	Capital	OTHER COSTS	7 205	22/12/2022	2212-17543	0.00	100.00		REDACTED PERSONAL DATA P E W Electrical Distributors Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment			Operational Materials Operational Furniture And Equipment	203	13/12/2022 01/12/2022	2212-17544 2212-17545	0.00	1,131.58 81.10		P F CUSACK (TOOLS SUPPLIES) LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Operational Materials	205	02/12/2022	2212-17546	0.00	473.00	R	P F CUSACK (TOOLS SUPPLIES) LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Operational Materials	205	22/12/2022	2212-17547	0.00	37.00		P F CUSACK (TOOLS SUPPLIES) LTD	No
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Highways	Transport	Operational Materials Plant Hire - By Directorate	205 305	30/12/2022 01/12/2022	2212-17548 2212-17549	0.00	150.00 5,192.60		P F CUSACK (TOOLS SUPPLIES) LTD P G PI ANT	No No
Leeds City Council	31/12/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	22/12/2022	2212-17550	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Social Services Support Services		Other Hired And Contracted Services	265	02/12/2022	2212-17551	0.00	216.00		P GAUNT	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Social Services Support Services Social Services Support Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/12/2022 09/12/2022	2212-17552 2212-17553	0.00	706.00 810.00		P GAUNT P GAUNT	No No
Leeds City Council	31/12/2022	Adults and Health	Social Services Support Services		Other Hired And Contracted Services	265	09/12/2022	2212-17554	0.00	666.00		P GAUNT	No
Leeds City Council	31/12/2022	Resources	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	01/11/2022	2212-17555	0.00	-14,517.45	R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022	Resources Resources	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022	2212-17556 2212-17557	0.00	7.30 7.63		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Communities, Housing and Environment		Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		2212-17557	0.00	1.10		P H S Group Plc	Yes
Leeds City Council	31/12/2022	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17559	0.00	6.60	R	P H S Group Plc	Yes
Leeds City Council	O II ILILOLL	Adults and Health Strategic Landlord	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17560	0.00	19.72		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Resources	Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17561 2212-17562	0.00	1.10 36.87		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17562	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17564	0.00	227.67	R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		City Development Resources	Recreation Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2212-17565 2212-17566	0.00	26.55 8.60		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022 31/12/2022	City Development	Highways	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127		2212-17566	0.00	280.91		P H S Group Pic	Yes Yes
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17568	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council		City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2212-17569	0.00	1,205.55 1.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		2212-17570 2212-17571	0.00	1.10 2.20		PHS Group Pic PHS Group Pic	Yes Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		2212-17572	0.00	1.10		P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount		Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	Code 127	04/11/2022	2212-17573	0.00	8.67	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17574	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17575	0.00	14.17		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Communities, Housing and Environment	Facilities Management Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022	2212-17576 2212-17577	0.00	66.17 6.53		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17578	0.00	156.69	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17579	0.00	7.63		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Communities, Housing and Environment	Facilities Management Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17580 2212-17581	0.00	2.44 11.97		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17582	0.00	9.53		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17583	0.00	2.20		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Resources	Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17584 2212-17585	0.00	3.30 19.38		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17586	0.00	47.73		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17587	0.00	6.53		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources Children and Families	Facilities Management Social Care	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17588	0.00	32.07 2.20		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord	Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17589 2212-17590	0.00	10.87		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17591	0.00	9.10		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17592	0.00	291.03		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health City Development	Services For Older People - 65 And Over Highways	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022	2212-17593 2212-17594	0.00	452.35 18.22		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17595	0.00	1.10		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17596	0.00	2.20		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022	Adults and Health Communities, Housing and Environment	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17597 2212-17598	0.00	1.10 1.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022 31/12/2022	Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17599	0.00	57.56		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17600	0.00	22.84		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17601	0.00	1.10		P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17602 2212-17603	0.00	10.15 28.20		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17604	0.00	54.60		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17605	0.00	1.10		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Waste Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17606 2212-17607	0.00	1.10 20.63		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17607	0.00	23.10		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17609	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022	2212-17610	0.00	132.87		P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	04/11/2022 04/11/2022	2212-17611 2212-17612	0.00	64.88 9.77		P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17613	0.00	14.30		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17614	0.00	1.10		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022	City Development Adults and Health	Libraries, Arts & Heritage Assessment And Care Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17615 2212-17616	0.00	18.54 1.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022 31/12/2022	Children and Families	Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17616	0.00	27.80		P H S Group Plc	Yes
Leeds City Council	31/12/2022	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17618	0.00	9.90	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17619	0.00	130.00		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources City Development	Commercial Services Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17620 2212-17621	0.00	7.15 158.99		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17622	0.00	25.78		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17623	0.00	5.43		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Resources	Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17624 2212-17625	0.00	4.40 30.77		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17625	0.00	1.10		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17627	0.00	30.77	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources Resources	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 127	04/11/2022	2212-17628	0.00	21.87 21.39		P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord	Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	04/11/2022 04/11/2022	2212-17629 2212-17630	0.00	1.10		P H S Group Plc P H S Group Plc	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17631	0.00	395.85	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17632	0.00	59.15		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Adults and Health	Facilities Management Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17633 2212-17634	0.00	4.20 11.97		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17634	0.00	60.67		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17636	0.00	4.20		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Children and Families Resources	Social Care Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17637	0.00	9.77 62.67		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17638 2212-17639	0.00	2.20		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17640	0.00	40.30	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17641	0.00	2.20		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Resources	Libraries, Arts & Heritage Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17642 2212-17643	0.00	17.20 10.80		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17644	0.00	19.71		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17645	0.00	62.19		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Adults and Health Communities, Housing and Environment	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127 127	04/11/2022	2212-17646	0.00	4.40 246.99		P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17647 2212-17648	0.00	2.20		P H S Group Plc P H S Group Plc	Yes
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		2212-17649	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		2212-17650	0.00	1.10		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Strategic Landlord	Parks and Countryside Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17651 2212-17652	0.00	95.73 1.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	City Development	Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17652	0.00	134.55		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17654	0.00	57.83	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17655	0.00	87.10		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17656 2212-17657	0.00	15.20 1.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17658	0.00	33.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17659	0.00	5.30		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment Resources	Parks and Countryside Facilities Management	Premises Promises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17660 2212-17661	0.00	2.38 25.35		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022 31/12/2022	Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	04/11/2022		0.00	15.81		P H S Group Plc	Yes
Leeds City Council	31/12/2022		Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17663	0.00	5.30	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17664	0.00	4.20	к	P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	Code 127	04/11/2022	2212-17665	0.00	36.87	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17666	0.00	119.60	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17667	0.00	28.20		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment City Development	Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022	2212-17668 2212-17669	0.00	1.10 78.85		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17670	0.00	33.15	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17671	0.00	1.10		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17672 2212-17673	0.00	449.53 5.30		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17674	0.00	162.08		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17675	0.00	202.59		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Libraries, Arts & Heritage Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17676 2212-17677	0.00	61.75 52.47		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17678	0.00	63.56		P H S Group Plc	Yes
Leeds City Council	31/12/2022	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17679	0.00	182.27		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17680 2212-17681	0.00	60.86 13.44		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17682	0.00	59.15	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17683	0.00	1.10		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Strategic Landlord	Services For Adults Under 65 Mental/Dis Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17684 2212-17685	0.00	13.86 1.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17686	0.00	114.83		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17687	0.00	19.83		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17688 2212-17689	0.00	20.64 11.97		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17690	0.00	24.67		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17691	0.00	14.30		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Customer Access Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17692 2212-17693	0.00	18.20 3.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17693	0.00	26.86	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17695	0.00	59.16		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access Recreation	Premises	Cleaning Maintenance & Toiletries	127 127	04/11/2022	2212-17696	0.00	26.87 142.95		P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	04/11/2022 04/11/2022	2212-17697 2212-17698	0.00	3.10		P H S Group Plc P H S Group Plc	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17699	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17700	0.00	13.13		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Communities, Housing and Environment	Facilities Management Waste Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17701 2212-17702	0.00	61.21 1.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17703	0.00	23.40	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17704	0.00	1.10		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17705 2212-17706	0.00	1.10 198.26		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17707	0.00	343.52	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17708	0.00	241.59		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17709 2212-17710	0.00	4.77 19.71		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17711	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Children and Families Resources	Social Care Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17712	0.00	7.70 35.77		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment		Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17713 2212-17714	0.00	32.07		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17715	0.00	30.12	R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Adults and Health	Housing Management Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17716 2212-17717	0.00	1.10 30.77		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17717	0.00	4.40		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17719	0.00	90.32		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Parks and Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17720 2212-17721	0.00	3.30 15.82		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17721	0.00	3.30		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17723	0.00	11.97		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17724	0.00	1.10 1.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment		Premises Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17725 2212-17726	0.00	1.10		P H S Group Plc	Yes
Leeds City Council	31/12/2022	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17727	0.00	2.54	R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment Resources	Parks and Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17728	0.00	2.38 22.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17729 2212-17730	0.00	2.20		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17731	0.00	6.60	R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022	Resources City Development	Facilities Management Highways	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17732 2212-17733	0.00	108.77 22.97		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment		Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17733	0.00	10.87		P H S Group Plc	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17735	0.00	32.50	R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17736 2212-17737	0.00	13.07 4.77		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17737	0.00	29.51		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17739	0.00	31.77	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022	2212-17740	0.00	14.10 47.74		P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17741 2212-17742	0.00	1.10		P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17743	0.00	13.43	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17744	0.00	7.63 1.10		P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Adults and Health	Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127 127	04/11/2022	2212-17745 2212-17746	0.00	1.10 3.30		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17747	0.00	4.33	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17748	0.00	1.10		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17749 2212-17750	0.00	1.10 1.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17751	0.00	11.97	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17752	0.00	5.43		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Libraries, Arts & Heritage Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17753 2212-17754	0.00	11.53 78.13		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17755	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17756	0.00	19.54	R	P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount		Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	Code 127	04/11/2022	2212-17757	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17758	0.00	1.10		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17759	0.00	3.30		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022	2212-17760 2212-17761	0.00	24.97 2.20		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17762	0.00	45.93		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17763	0.00	9.10		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022	Resources City Development	Facilities Management Recreation	Premises Promises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17764 2212-17765	0.00	23.07 305.80		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022 31/12/2022	Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17765	0.00	55.30		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17767	0.00	1.10		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Resources	Social Care Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17768 2212-17769	0.00	4.76 85.81		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17709	0.00	5.50		P H S Group Plc	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17771	0.00	13.00		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022	Adults and Health Resources	Services For Older People - 65 And Over Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17772	0.00	2.20 60.97		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022 31/12/2022	Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17773 2212-17774	0.00	46.80		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17775	0.00	2.20		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17776	0.00	22.70		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Children and Families	Facilities Management Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022	2212-17777 2212-17778	0.00	36.86 214.60		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17779	0.00	29.25	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17780	0.00	14.17		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Strategic Landlord	Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17781 2212-17782	0.00	39.07 1.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17783	0.00	19.53		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17784	0.00	154.31		P H S Group Plc	Yes
Leeds City Council	31/12/2022	City Development Resources	Recreation Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17785	0.00	323.96 10.87		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	04/11/2022	2212-17786 2212-17787	0.00	156.27		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17788	0.00	7.63	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17789	0.00	54.60		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Resources	Recreation Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17790 2212-17791	0.00	50.74 21.45		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17792	0.00	38.11		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17793	0.00	3.30		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022	Resources City Development	Facilities Management Highways	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17794 2212-17795	0.00	13.07 4.40		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022 31/12/2022	Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17795	0.00	29.30		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17797	0.00	64.50		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17798	0.00	1.10		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Resources	Home Care Services Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17799 2212-17800	0.00	9.49 6.53		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17801	0.00	424.74		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17802	0.00	18.80		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Resources	Recreation Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17803 2212-17804	0.00	125.32 7.63		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17805	0.00	159.91		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17806	0.00	1.10		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022	Resources Resources	Facilities Management Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17807	0.00	6.40 2.20		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022 31/12/2022	Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17808 2212-17809	0.00	81.47		P H S Group Plc	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17810	0.00	27.74	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 127	04/11/2022	2212-17811	0.00	12.10		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17812 2212-17813	0.00	4.40 13.07		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17013	0.00	13.07		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17815	0.00	6.71		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Adults and Health	Facilities Management Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17816 2212-17817	0.00	90.40 14.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17818	0.00	4.40		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17819	0.00	55.30		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022	Adults and Health Resources	Services For Adults Under 65 Mental/Dis Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17820	0.00	1.10 5.30		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022 31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17821 2212-17822	0.00	30.40		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17823	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127 127	04/11/2022	2212-17824	0.00	293.61		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Resources	Social Care Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17825 2212-17826	0.00	27.50 9.90		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17827	0.00	351.22		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17828	0.00	7.15		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Children and Families	Waste Management Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/11/2022 04/11/2022	2212-17829 2212-17830	0.00	1.10 32.58		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17831	0.00	5.30		P H S Group Plc	Yes
Leeds City Council	31/12/2022	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17832	0.00	22.97		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022	Resources Communities, Housing and Environment	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2212-17833	0.00	14.17 5.43		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord	Housing Management	Premises Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17834 2212-17835	0.00	1.10		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17836	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-17837	0.00	1.10		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	11/11/2022 11/11/2022	2212-17838 2212-17839	0.00	2.20 2.20		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	11/11/2022	2212-17839	0.00	27.74		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	11/11/2022	2212-17841	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127			0.00	227.67		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Strategic Landlord	Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127			0.00	26.86 1.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/11/2022	2212-17845	0.00	15.81	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127			0.00	23.07		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Communities, Housing and Environment	Services For Adults Under 65 Mental/Dis Waste Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	11/11/2022	2212-17847 2212-17848	0.00	1.10 1.10		P H S Group Plc P H S Group Plc	Yes Yes
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Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17859 0.00 14.10 R P.H.S. Group Plc	Yes Yes Yes Yes Yes Yes
Leeds Cily Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 22/12/17851 0.00 7.63 R P H S Group Pic	Yes Yes Yes
Leeds City Council 311/2/2022 Resources Facilities Management Premises Cleaning Maintenance & Tolletries 127 11/11/2022 2212-17853 0.00 24.67 R P.H.S. Group Pic	Yes Yes
Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17853 0.00 14.10 R P H S Group Pic	Yes
Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17855 0.00 28.20 R P.H.S. Group Pic	Yes
Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17856 0.00 54.60 R P H S Group Pic	
Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Premises Cleaning Maintenance & Toiletries 127 11/11/2022 22/12-17857 0.00 11.97 R P H S Group Plc Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 22/12-17859 0.00 3.20 R P H S Group Plc Leeds City Council 31/12/2022 Communities, Housing and Environment Cleaning Maintenance & Toiletries 127 11/11/2022 22/12-17869 0.00 5.43 R P H S Group Plc Leeds City Council 31/12/2022 Communities, Housing and Environment Cleaning Maintenance & Toiletries 127 11/11/2022 22/12-17860 0.00 6.53 R P H S Group Plc Leeds City Council 31/12/2022 Resources Fermises Cleaning Maintenance & Toiletries 127 11/11/2022 22/12-17860 0.00 13.07 R P H S Group Plc Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Premises Cleaning Main	Yes Yes
Leeds City Council 31/12/2022 Resources Facilities Management Facilities Management Premises Cleaning Maintenance & Tolleties 127 11/11/2022 22/12/17869 0.00 5.43 R P H S Group Pic	Yes
Leeds City Council 31/12/2022 Communities, Housing and Environment Clustomer Access Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17860 0.00 6.53 R P H S Group Pic Leeds City Council 31/12/2022 Adults and Health Seroilities Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 22/12-17861 0.00 3.30 R P H S Group Pic Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 22/12-17863 0.00 2.20 R P H S Group Pic Leeds City Council 31/12/2022 City Development Highways Premises Cleaning Maintenance & Toiletries 127 11/11/2022 22/12-17863 0.00 2.20 R P H S Group Pic Leeds City Council 31/12/2022 City Development He Rocation Premises Cleaning Maintenance & Toiletries 127 11/11/2022 22/12-17865 0.00 18.22 R P H S Group Pic Leeds City Council 31/12/2022 City Development	Yes
Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 11/11/1022 221/2-17861 0.00 13.07 R P H S Group Pic Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Premises Cleaning Maintenance & Toiletries 127 11/11/1022 22/12-17863 0.00 2.20 R P H S Group Pic Leeds City Council 31/12/2022 City Development Highways Premises Cleaning Maintenance & Toiletries 127 11/11/2022 22/12-17863 0.00 2.20 R P H S Group Pic Leeds City Council 31/12/2022 City Development Rescreation Premises Cleaning Maintenance & Toiletries 127 11/11/2022 22/12-17863 0.00 12.27 R P H S Group Pic Leeds City Council 31/12/2022 City Development Rescreation Premises Cleaning Maintenance & Toiletries 127 11/11/2022 22/12-17863 0.00 12.68 R P H S Group Pic Leeds City Council 31/12/2022 City Development	Yes Yes
Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17863 0,00 2.20 R P H S Group Pic Leeds City Council 31/12/2022 City Development Highways Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17863 0,00 2.20 R P H S Group Pic Leeds City Council 31/12/2022 City Development Recreation Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17865 0.00 156.69 R P H S Group Pic Leeds City Council 31/12/2022 City Integric Lead Indord Housing Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17866 0.00 9.77 R P H S Group Pic Leeds City Council 31/12/2022 Strategic Leadlord Housing Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17866 0.00 9.77 R P H S Group Pic	Yes
Leeds City Council 31/12/2022 City Development Highways Premises Cleaning Maintenance & Toiletries 127 11/11/2022 212:17864 0.00 182.27 R P H S Group Plc Leeds City Council 31/12/2022 City Development Recreation Premises Cleaning Maintenance & Toiletries 127 11/11/1022 21/2:17865 0.00 156.69 R P H S Group Plc Leeds City Council 31/12/2022 Children and Familles Social Care Premises Cleaning Maintenance & Toiletries 127 11/11/2022 22/1:17865 0.00 9.77 R P H S Group Plc Leeds City Council 31/12/2022 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 22/1:17867 0.00 1.10 R P H S Group Plc	Yes
Leeds City Council 31/12/2022 City Development Recreation Premises Cleaning Maintenance & Toiletries 127 11/11/2022 22/12-17865 0.00 156.69 R P H S Group Pic Leeds City Council 31/12/2022 Children and Families Social Care Premises Cleaning Maintenance & Toiletries 127 11/11/2022 22/12-17865 0.00 156.69 R P H S Group Pic Leeds City Council 31/12/2022 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 22/12-17865 0.00 9.77 R P H S Group Pic	Yes Yes
Leeds City Council 31/12/2022 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17867 0.00 1.10 R P H S Group Plc	Yes
	Yes
	Yes Yes
Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17869 0.00 57.83 R P H S Group Plc	Yes
Leeds City Council 31/12/2022 Communities, Housing and Environment Waste Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17870 0.00 1.10 R P H S Group Plc	Yes
Leeds City Council 31/12/2022 Strategic Landlord Housing Management Premises Cleaning Maintenance & Tolletries 127 11/11/2022 22/12-17871 0.00 1.10 R P H S Group Pic Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Tolletries 127 11/11/12022 22/12-17872 0.00 7.63 R P H S Group Pic Cleaning Maintenance & Tolletries 127 11/11/12022 22/12-17872 0.00 7.63 R P H S Group Pic	Yes Yes
Leeds City Council 31/12/2022 Communities, Housing and Environment Parameter in Adulted similar general Press Cleaning Maintenance & Tolletties 12/11/11/2022 22/12/1873 0.00 63.56 R PHS Group Pic Leeds City Council 31/12/2022 Communities, Housing and Environment Parameter in Adulted Service Cleaning Maintenance & Tolletties 12/11/11/2022 22/12/1873 0.00 63.56 R PHS Group Pic	Yes
Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17874 0.00 85.81 R P H S Group Pic	Yes
Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Premises Cleaning Maintenance & Toileties 127 11/11/2022 22/2-17/87/5 0.00 5.3 R P H S Group Plc	Yes
Leeds City Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Premises Cleaning Maintenance & Toiletries 127 11/11/2022 22/12-17876 0.00 1.10 R P H S Group Plc Leeds City Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Premises Cleaning Maintenance & Toiletries 127 11/11/2022 22/12-17877 0.00 3.30 R P H S Group Plc	Yes Yes
Leeds City Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17878 0.00 1.10 R P H S Group Pic	Yes
Leeds City Council 31/12/2022 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17879 0.00 1.10 R P H S Group Plc	Yes
Leeds City Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Premises Cleaning Maintenance & Toiletries 127 11/11/2022 21/12-17880 0.00 29.51 R P H S Group Plc Leeds City Council 31/12/2022 City Development Asset Management Services Premises Cleaning Maintenance & Toiletries 127 11/11/2022 21/12-17881 0.00 6.60 R P H S Group Plc	Yes Yes
Leeds City Council 31/12/2022 Gregorices Facilities Management Premises Cleaning Maintenance & Tolicities 127 11/11/2022 22/12/17882 0.00 5.5 R PHS Group Pic	Yes
Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17883 0.00 5.30 R P H S Group Plc	Yes
Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Tolletries 127 11/11/2022 22/12-17884 0.00 19.71 R P.H.S. Group Pic Leeds City Council 31/12/2027 Resources Facilities Management Premises Cleaning Maintenance & Tolletries 127 11/11/2022 22/12-1788 0.00 19.71 R P.H.S. Group Pic Cleaning Maintenance & Tolletries 127 11/11/2022 22/12-1788 0.00 19.71 R P.H.S. Group Pic Cleaning Maintenance & Tolletries 127 11/11/2022 22/12-1788 0.00 19.71 R P.H.S. Group Pic Cleaning Maintenance & Tolletries 127 11/11/2022 22/12-1788 0.00 19.71 R P.H.S. Group Pic Cleaning Maintenance & Tolletries 127 11/11/2022 22/12-1788 0.00 19.71 R P.H.S. Group Pic Cleaning Maintenance & Tolletries 127 11/11/2022 22/12-1788 0.00 19.71 R P.H.S. Group Pic Cleaning Maintenance & Tolletries 127 11/11/2022 22/12-1788 0.00 19.71 R P.H.S. Group Pic Cleaning Maintenance & Tolletries 127 11/11/2022 22/12-1788 0.00 19.71 R P.H.S. Group Pic Cleaning Maintenance & Tolletries 127 11/11/2022 22/12-1788 0.00 19.71 R P.H.S. Group Pic Cleaning Maintenance & Tolletries 127 11/11/2022 22/12-1788 0.00 19.71 R P.H.S. Group Pic Cleaning Maintenance & Tolletries 127 11/11/2022 22/12-1788 0.00 19.71 R P.H.S. Group Pic Cleaning Maintenance & Tolletries 127 11/11/2022 22/12-1788 0.00 19.71 R P.H.S. Group Pic Cleaning Maintenance & Tolletries 127 11/11/2022 22/12-1788 0.00 19.71 R P.H.S. Group Pic Cleaning Maintenance & Tolletries 127 11/11/2022 22/12-1788 0.00 19.71 R P.H.S. Group Pic Cleaning Maintenance & Tolletries 127 11/11/2022 22/12-1788 0.00 19.71 R P.H.S. Group Pic Cleaning Maintenance & Tolletries 127 11/11/2022 22/12-1788 0.00 19.71 R P.H.S. Group Pic Cleaning Maintenance & Tolletries 127 11/11/2022 22/12-1788 0.00 19.71 R P.H.S. Group Pic Cleaning Maintenance & Tolletries 127 11/11/2022 22/12-1788 0.00 19.71 R P.H.S. Group Pic Cleaning Maintenance & Tolletries 127 11/11/2022 22/12-1788 0.00 19.71 R P.H.S. Group Pic Cleaning Maintenance & Tolletries 127 11/11/2022 22/12-1788 0.00 19.71 R P.H.S. Group Pic Cleaning Main	Yes Yes
Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17885 0.00 18.80 R P H S Group Plc Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17886 0.00 4.20 R P H S Group Plc	Yes
Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17887 0.00 87.10 R P H S Group Pic	Yes
Leeds City Council 31/12/2022 Children and Families Social Care Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17888 0.00 3.30 R P H S Group Plc	Yes
Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17889 0.00 2.20 R P H S Group Plc Leeds City Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17890 0.00 1.10 R P H S Group Plc	Yes Yes
Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Tolicities 127 11/11/2022 22/12/17891 0.00 2.20 R PH 5 Group Pic	Yes
Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17892 0.00 12.10 R P H S Group Pic	Yes
Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Tolleties 127 11/11/1022 22/12/17893 0.00 21.39 R P H S Group Pic Leeds City Council 31/12/2022 Resources Feature P H S Group Pic Feature 127 11/11/11/2022 22/12/17894 0.00 21.39 R P H S Group Pic Leeds City Council 31/12/2022 Resources Feature Feature Feature 127 11/11/11/2022 22/12/17893 0.00 21.39 R P H S Group Pic Cleaning Maintenance & Tolleties 127 11/11/11/2022 22/12/17893 0.00 21.39 R P H S Group Pic	Yes Yes
Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toileties 127 11/11/2022 22/12-17894 0.00 6.53 R P H S Group Pic Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Premises Cleaning Maintenance & Toileties 127 11/11/2022 22/12-17895 0.00 6.53 R P H S Group Pic Cleaning Maintenance & Toileties 127 11/11/2022 22/12-17895 0.00 13.86 R P H S Group Pic	Yes
Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17896 0.00 159.91 R P H S Group Pic	Yes
Leeds City Council 31/12/2022 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17897 0.00 1.10 R P H S Group Pic	Yes
Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17898 0.00 6.53 R P H S Group Plc Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17899 0.00 4.40 R P H S Group Plc	Yes Yes
Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17900 0.00 60.86 R P H S Group Pic	Yes
Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17901 0.00 7.63 R P H S Group Plc	Yes
Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17902 0.00 64.50 R P H S Group Plc Leeds City Council 31/12/2022 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17903 0.00 1.10 R P H S Group Plc	Yes Yes
Leeds City Council 31/12/2022 Resources Leeds Building Services Premises Cleaning Maintenance & Tolicities 127 11/11/2022 22/12/17904 0.00 33.10 R PH S Group Pic	Yes
Leeds City Council 31/12/2022 City Development Recreation Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17905 0.00 134.55 R P H S Group Plc	Yes
Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17906 0.00 60.67 R P H S Group Pic Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17907 0.00 30.77 R P H S Group Pic	Yes Yes
Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletties 127 11/11/1022 22/12/17/907 0.00 30.77 R P H S Group Pic Leeds City Council 31/12/2022 Resources Featilities Management Premises Cleaning Maintenance & Toiletties 127 11/11/10/202 22/12/17/90 0.00 59.15 R P H S Group Pic	Yes
Leeds City Council 31/12/2022 City Development Libraries, Arts & Heritage Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17909 0.00 11.53 R P H S Group Pic	Yes
Leeds City Council 31/12/2022 City Development Libraries, Arts & Heritage Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17910 0.00 32.50 R P H S Group Pic	Yes
Leeds City Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17911 0.00 64.88 R P H S Group Plc Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17912 0.00 90.40 R P H S Group Plc	Yes Yes
Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17913 0.00 45.93 R P H S Group Pic	Yes
Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17914 0.00 108.77 R P H S Group Pic	Yes
Leeds City Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17915 0.00 2.38 R P H S Group Plc Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17916 0.00 35.77 R P H S Group Plc	Yes Yes
Leds City Council 31/12/22/2 City Development Recreation Premises Cleaning Maintenance & Toliteties 12.7 11/11/2022 22/12/17917 0.00 78.13 R PH S Group Pic	Yes
Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17918 0.00 29.30 R P H S Group Plc	Yes
Leeds City Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Premises Cleaning Maintenance & Toiletries 127 11/11/2022 21/17/919 0.00 95.73 R P H S Group Plc Leeds City Council 31/12/2022 City Development Highways Premises Cleaning Maintenance & Toiletries 127 11/11/2022 21/17/920 0.00 22.97 R P H S Group Plc	Yes Yes
Leeds City Council 31/12/2022 City Development Highways Premises Cleaning Maintenance & Toiletifies 127 11/11/1022 22/12-17920 0.00 29.97 R P H S Group Pic Leads City Council 31/12/2022 City Development Libraries, Arts & Heritage Premises Cleaning Maintenance & Toiletifies 127 11/11/10/202 22/12-17921 0.00 29.97 R P H S Group Pic	Yes
Leeds City Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17922 0.00 19.53 R P.H.S. Group Plc	Yes
Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 22/12-17923 0.00 21.87 R P H S Group Pic	Yes
Leeds City Council 31/12/2022 Strategic Landlord Housing Management Premises Cleaning Maintenance & Tolletries 127 11/11/2022 22/12-17924 0.00 1.10 R P H S Group Pic Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Tolletries 127 11/11/12022 22/12-17925 0.00 5.30 R P H S Group Pic Cleaning Maintenance & Tolletries 127 11/11/12022 22/12-17925 0.00 5.30 R P H S Group Pic	Yes Yes
Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17926 0.00 20.63 R P H S Group Pic	Yes
Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17927 0.00 7.63 R P H S Group Plc	Yes
Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17928 0.00 2.20 R P H S Group Plc Leeds City Council 31/12/2022 Communities, Housing and Environment Customer Access Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17929 0.00 22.84 R P H S Group Plc	Yes Yes
Leeds City Council 31/12/2022 Communities, Housing and Environment Customer Access Premises Cleaning Maintenance & Tolleties 127 11/11/2022 22/12/17929 0.00 22.84 R P H S Group Pic Leeds City Council 31/12/2022 Communities, Housing and Environment Waste Management Premises Cleaning Maintenance & Tolleties 127 11/11/2022 22/12/17930 0.00 1.10 R P H S Group Pic Cleaning Maintenance & Tolleties 127 11/11/12022 22/12/17930 0.00 1.10 R P H S Group Pic Cleaning Maintenance & Tolleties 127 11/11/12022 22/12/17930 0.00 22.84 R P H S Group Pic Cleaning Maintenance & Tolleties 127 11/11/12022 22/12/17930 0.00 1.10 R P H S Group Pic Cleaning Maintenance & Tolleties 127 11/11/12022 22/12/17930 0.00 22.84 R P H S Group Pic Cleaning Maintenance & Tolleties 127 11/11/12022 22/12/17930 0.00 22.84 R P H S Group Pic Cleaning Maintenance & Tolleties 127 11/11/12022 22/12/17930 0.00 22.84 R P H S Group Pic Cleaning Maintenance & Tolleties 127 11/11/12022 22/12/17930 0.00 22.84 R P H S Group Pic Cleaning Maintenance & Tolleties 127 11/11/12022 22/12/17930 0.00 22.84 R P H S Group Pic Cleaning Maintenance & Tolleties 127 11/11/12022 22/12/17930 0.00 22.84 R P H S Group Pic Cleaning Maintenance & Tolleties 127 11/11/12022 22/12/17930 0.00 22.84 R P H S Group Pic Cleaning Maintenance & Tolleties 127 11/11/12022 22/12/17930 0.00 22.84 R P H S Group Pic Cleaning Maintenance & Tolleties 127 11/11/12022 22/12/17930 0.00 22.84 R P H S Group Pic Cleaning Maintenance & Tolleties 127 11/11/12022 22/12/17930 0.00 22.84 R P H S Group Pic Cleaning Maintenance & Tolleties 127 11/11/12022 22/12/17930 0.00 22.84 R P H S Group Pic Cleaning Maintenance & Tolleties 127 11/11/12022 22/12/17930 0.00 22.84 R P H S Group Pic Cleaning Maintenance & Tolleties 127 11/11/12022 22/12/17930 0.00 22.84 R P H S Group Pic Cleaning Maintenance & Tolleties 127 11/11/12022 22/12/17930 0.00 22.84 R P H S Group Pic Cleaning Maintenance & Tolleties 127 11/11/12022 22/12/17930 0.00 22/12/17930 0.00 22/12/17930 0.00 22/12/17930 0.00 22/12/17930 0.00 22/12/17930 0.00 22/12	Yes
Leeds City Council 31/12/2022 City Development Libraries, Arts & Heritage Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17931 0.00 61.75 R P H S Group Plc	Yes
Leeds City Council 31/12/2022 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17932 0.00 10.87 R P H S Group Plc	Yes
Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17933 0.00 5.43 R P H S Group Plc Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17934 0.00 156.27 R P H S Group Plc	Yes Yes
Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17935 0.00 3.30 R P H S Group Pic	Yes
Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17936 0.00 22.70 R P H S Group Plc	Yes
Leeds City Council 31/12/2022 City Development Libraries, Arts & Heritage Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17937 0.00 162.08 R P H S Group Pic Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17938 0.00 4.40 R P H S Group Pic	Yes Yes
Leeds City Council 31/12/2022 City Development Highways Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17939 0.00 18.22 R P H S Group Pic	Yes
Leeds Cify Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-17940 0.00 40.30 R P H S Group Pic	Yes

Mathematical Math	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital O Revenue	r Beneficiary Name	Procurement Card
Mart	Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	Code 127	11/11/2022	2212-17941	0.00	11.97	R	P H S Group Plc	Yes
March 1900	Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	11/11/2022	2212-17942	0.00	1.10	R	P H S Group Plc	
March Marc														
March Marc														
March Color Colo	Leeds City Council	31/12/2022			Premises	Cleaning Maintenance & Toiletries	127	11/11/2022	2212-17946	0.00	1.10	R	P H S Group Plc	Yes
March Control Contro														
March 1968														
March 1909 Marc	Leeds City Council	31/12/2022	Resources	Facilities Management	Premises		127	11/11/2022	2212-17950	0.00	46.80	R	P H S Group Plc	Yes
March County 1902 Programmer Program														
March 1900 Parcon Parc				Housing Management										
Long County Cou	Leeds City Council	31/12/2022	Resources	Facilities Management	Premises				2212-17954	0.00				
March Marc														
March Control Contro														
March Marc	Leeds City Council	31/12/2022				Cleaning Maintenance & Toiletries		11/11/2022	2212-17958	0.00				
March 19 19 March Ma														
March Color March Marc														
Lance 19 19 19 19 19 19 19 1	Leeds City Council			Facilities Management		Cleaning Maintenance & Toiletries	127	11/11/2022	2212-17962	0.00	21.45	R	P H S Group Plc	Yes
Lange 19 19 19 19 19 19 19 1														
Lease 19,000 19														
Lander 1912/2002 Charges Cha							127							
Look Of Cyclorid 3170000 Shirt of Afferbree Source Sourc														
Indeed 19/10/2002 Commontate Assignation Paralles Commontate Paralles														
Lance On Coloration 31/17/2002 Section of Part o				Facilities Management										
Index 1912-2022 Common 1912-2022 Common Common Anthonismo Common Anthoni	Leeds City Council	31/12/2022		Services For Older People - 65 And Over	Premises				2212-17971	0.00				
Loads of Date 911/2002 Repaired Part Management Part Clarify Mathemate 2 Tokens 17 111/2002 211/2017 0.00 1.4 2.6 K Pr. 12 0.00 Pr.														
Lond 1,000														
Loco City Count	Leeds City Council		City Development	Recreation		Cleaning Maintenance & Toiletries	127	11/11/2022			3.10	R	P H S Group Plc	Yes
Lack Dig Cancel 3172002 Resource Parlish Mareignand Parlish Ma														
Index 19 2002 20 20 20 20 20 20														
Lack Dry David 31/19/202 Communities, Feeding of Enterland Management Personal Control of C								11/11/2022						
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Leeb Dig Concell 1972/2022 Communities, Florange and Environment of Technology Process														
Leach Dify Dozson 191/2022 Communities Assuming and Endorson No. Part and Country Machinery P														
Leeds City Countal \$1107,0000 \$100,00000 \$100,0000 \$100,0000 \$100,0000 \$100,0000 \$100,0000 \$100,0000 \$100,0000 \$100,	Leeds City Council		Resources	Facilities Management			127	11/11/2022					P H S Group Plc	Yes
Lends Dig Coursel 2012/2002 Displayed present Personal Country Displayed Displ														
Leads Cry Council 191/2022 Planting Management Permiser Clearing Mantenance A Tolerishe 127 191/2002 221-1996 0.00 1.0 F Pl Group Pc Ve Leads Cry Council 191/2002 Pl Co														
Leck Cly Count \$1122022 Resources Facilities Management Permisse Clearing Malfertanes & Folderies 127 \$11110202 2212-1798 0.0 \$152.87 PH S Group Pc Ve Permisse Clearing Malfertanes & Folderies 127 \$11110202 2212-1798 0.0 \$152.87 PH S Group Pc Ve Permisse Clearing Malfertanes & Folderies 127 \$11110202 2212-1798 0.0 \$7.58 PH S Group Pc Ve Permisse Clearing Malfertanes & Folderies 127 \$11110202 2212-1798 0.0 \$7.58 PH S Group Pc Ve Permisse Clearing Malfertanes & Folderies 127 \$11110202 2212-1798 0.0 \$7.58 PH S Group Pc Ve Permisse Clearing Malfertanes & Folderies 127 \$11110202 2212-1798 0.0 \$7.58 PH S Group Pc Ve Permisse Clearing Malfertanes & Folderies 127 \$11110202 2212-1798 0.0 \$7.58 PH S Group Pc Ve Permisse Clearing Malfertanes & Folderies 127 \$11110202 2212-1798 0.0 \$7.58 PH S Group Pc Ve Permisse Clearing Malfertanes & Folderies 127 \$11110202 2212-1798 0.0 \$7.58 PH S Group Pc Ve Permisse Clearing Malfertanes & Folderies 127 \$11110202 2212-1798 0.0 \$7.58 PH S Group Pc Ve Permisse Clearing Malfertanes & Folderies 127 \$11110202 2212-1798 0.0 \$7.58 PH S Group Pc Ve Permisse Clearing Malfertanes & Folderies 127 \$11110202 2212-1798 0.0 \$7.58 PH S Group Pc Ve Permisse Clearing Malfertanes & Folderies 127 \$11110202 2212-1798 0.0 \$7.58 PH S Group Pc Ve Permisse Clearing Malfertanes & Folderies 127 \$11110202 2212-1798 0.0 \$7.58 PH S Group Pc Ve Permisse Clearing Malfertanes & Folderies 127 \$11110202 2212-1798 0.0 \$7.58 PH S Group Pc Ve Permisse Clearing Malfertanes & Folderies 127 \$11110202 2212-1798 0.0 \$7.58 PH S Group Pc Ve Permisse Clearing Malfertanes & Folderies 127 \$11110202 2212-1798 0.0 \$7.58 PH S Group Pc Ve Permisse Clearing Malfertanes & Folderies 127 \$11110202 2212-1798 0.0 \$7.58														
Leads City Countrel S11/20022 Resources Facilities Management Permiss Conning Marifements & Tolletine 177 111/10022 212-1798 0.0 3.0 7.8 P. P. L. Strong Pla Ves.														
Less Dip Countil 317/20222 Auther and Health Service For Cifeer People - 60 And Dry Permiss Cleaming Maintenance of Tollettine 177 11/11/202 221-17/1962 0.00 18.0 R Pl 16 Group Pic Yes Cleaming Maintenance of Tollettine 178 11/11/202 221-17/1962 0.00 18.0 R Pl 16 Group Pic Yes Cleaming Maintenance of Tollettine 178 11/11/202 221-17/1962 0.00 18.0 R Pl 16 Group Pic Yes Cleaming Maintenance of Tollettine 178 11/11/202 221-17/1962 0.00 18.0 R Pl 16 Group Pic Yes Cleaming Maintenance of Tollettine 178 11/11/202 221-17/1962 0.00 18.0 R Pl 16 Group Pic Yes Cleaming Maintenance of Tollettine 178 11/11/202 221-17/1962 0.00 18.0 R Pl 16 Group Pic Yes Cleaming Maintenance of Tollettine 178 11/11/202 221-17/1962 0.00 18.0 R Pl 16 Group Pic Yes Cleaming Maintenance of Tollettine 178 11/11/202 221-17/1962 0.00 18.0 R Pl 16 Group Pic Yes Cleaming Maintenance of Tollettine 178 11/11/202 221-17/1962 0.00 18.0 R Pl 16 Group Pic Yes Cleaming Maintenance of Tollettine 178 11/11/202 221-17/1962 0.00 18.0 R Pl 16 Group Pic Yes Cleaming Maintenance of Tollettine 178 11/11/202 221-17/1962 0.00 18.0 R Pl 16 Group Pic Yes Cleaming Maintenance of Tollettine 178 11/11/202 221-17/1962 0.00 18.0 R Pl 16 Group Pic Yes Cleaming Maintenance of Tollettine 178 11/11/202 221-17/1962 0.00 18.0 R Pl 16 Group Pic Yes Cleaming Maintenance of Tollettine 178 11/11/202 221-17/1962 0.00 18.0 R Pl 16 Group Pic Yes Cleaming Maintenance of Tollettine 178 11/11/202 221-17/1962 0.00 18.0 R Pl 16 Group Pic Yes Cleaming Maintenance of Tollettine 178 11/11/202 221-17/1962 0.00 18.0 R Pl 16 Group Pic Yes Cleaming Maintenance of Tollettine 178 11/11/202 221-17/1962 0.00 18.0 R Pl 16 Group Pic Yes Cleaming Maintenance of Tollettine 178 11/11/202 221-17/1962 0.00 18.0 R Pl 1														
Leebs City Counted 311/20022 Cyt Owlwolgenarm Permiss Cleaning Markmarrow & Toleriste 177 111/1022 221-17189 0.00 7.5 R P1 S Group Pic Yes														
Leeds City Countal 31/12/2022 Resources Facilities Management Pennisse Cleaning Maniterance & Toldrifers 127 11/11/2022 221/17/86 0.00 2.50 in R P H S Group Pc Yes		31/12/2022												
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Leesh City Council 311/2002 Communities, Housing and Environment Facilities Management Pormisses Cleaning Mariemento & Floridities 127 111/10022 221-17997 0.0 6.01 R P. H. S. Group Pic Yes Cleaning Mariemento & Floridities 127 111/10022 221-17998 0.0 6.01 R P. H. S. Group Pic Yes Cleaning Mariemento & Floridities 127 111/10022 221-17998 0.0 6.01 R P. H. S. Group Pic Yes Cleaning Mariemento & Floridities 127 111/10022 221-17998 0.0 0.0 358.5 R P. H. S. Group Pic Yes Cleaning Mariemento & Floridities 127 111/10022 221-18001 0.0 358.5 R P. H. S. Group Pic Yes Cleaning Mariemento & Floridities 127 111/10022 221-18001 0.0 358.5 R P. H. S. Group Pic Yes Cleaning Mariemento & Floridities 127 111/10022 221-18001 0.0 358.5 R P. H. S. Group Pic Yes Cleaning Mariemento & Floridities 127 111/10022 221-18001 0.0 358.5 R P. H. S. Group Pic Yes Cleaning Mariemento & Floridities 127 111/10022 221-18001 0.0 358.5 R P. H. S. Group Pic Yes Cleaning Mariemento & Floridities 127 111/10022 221-18001 0.0 11.0 R P. H. S. Group Pic Yes Cleaning Mariemento & Floridities 127 111/10022 221-18001 0.0 11.0 R P. H. S. Group Pic Yes Cleaning Mariemento & Floridities 127 111/10022 221-18001 0.0 11.0 R P. H. S. Group Pic Yes Cleaning Mariemento & Floridities 127 111/10022 221-18001 0.0 11.0 R P. H. S. Group Pic Yes Cleaning Mariemento & Floridities 127 111/10022 221-18001 0.0 27.5 R P. H. S. Group Pic Yes Cleaning Mariemento & Floridities 127 111/10022 221-18001 0.0 27.5 R P. H. S. Group Pic Yes Cleaning Mariemento & Floridities 127 111/10022 221-18001 0.0 27.5 R P. H. S. Group Pic Yes Cleaning Mariemento & Floridities 127 111/10022 221-18001 0.0 27.5 R P. H. S. Group Pic Yes Cleaning Mariemento & Floridities 127 111/10022 221-18001 0.0 38.11 R P. H. S														
Leads City Courtel	Leeds City Council	31/12/2022			Premises				2212-17997	0.00				
Leads City Cournal 311/22022 Communities, Housing and Environment Femises Cleaning Maintenance & Tolletines 127 111/12022 212/18/000 0.00 291.03 R P H S Group Pic Yes Leads City Cournal 311/22022 Communities, Housing and Environment Pemises Cleaning Maintenance & Tolletines 127 111/12022 212/18/002 0.00 81.47 R P H S Group Pic Yes Clear City Cournal 311/2202 Communities, Housing and Environment Pemises Cleaning Maintenance & Tolletines 127 111/1202 212/18/002 0.00 81.47 R P H S Group Pic Yes Clear City Cournal 311/2202 Communities, Housing and Environment Pemises Cleaning Maintenance & Tolletines 127 111/1202 212/18/000 0.00 11.07 R P H S Group Pic Yes Clear City Cournal 311/2202 Communities, Housing and Environment Pemises Cleaning Maintenance & Tolletines 127 111/1202 212/18/000 0.00 1.10 R P H S Group Pic Yes Clear Pemises Cleaning Maintenance & Tolletines 127 111/1202 212/18/000 0.00 1.10 R P H S Group Pic Yes Clear Pemises Cleaning Maintenance & Tolletines 127 111/1202 212/18/000 0.00 1.10 R P H S Group Pic Yes Clear Pemises Cleaning Maintenance & Tolletines 127 111/1202 212/18/000 0.00 1.10 R P H S Group Pic Yes Clear Pemises Cleaning Maintenance & Tolletines 127 111/1202 212/18/000 0.00 1.10 R P H S Group Pic Yes Clear Pemises Cleaning Maintenance & Tolletines 127 111/1202 212/18/000 0.00 1.10 R P H S Group Pic Yes Clear Pemises Cleaning Maintenance & Tolletines 127 111/1202 212/18/000 0.00 3.10 R P H S Group Pic Yes Clear Pemises Cleaning Maintenance & Tolletines 127 111/1202 212/18/000 0.00 3.10 R P H S Group Pic Yes Clear Pemises Cleaning Maintenance & Tolletines 127 111/1202 212/18/000 0.00 3.10 R P H S Group Pic Yes Clear Pemises Cleaning Maintenance & Tolletines 127 111/1202 212/18/000 0.00 3.10 R P														
Leeds City Cournel 311/2022 Servary Servary Parks and Countrywing														
Leeds City Council 31/12/2022 Strategic Landbord Housing Management Permises Cleaning Maintenance & Tolleties 127 11/11/2022 2212-18003 0.00 8.67 R P H S Group Pic Yes	Leeds City Council		Communities, Housing and Environment	Parks and Countryside		Cleaning Maintenance & Toiletries	127	11/11/2022	2212-18001		395.85	R	P H S Group Plc	Yes
Leeds City Council 311/22022 Communilles, Housing and Environment Value Management Pemiles Cleaning Maintenance & Tolletires 127 111/12022 221-18004 0.00 1.10 R PH S Group Pic Yes Leeds City Council 311/22022 Children and Families Social Care Pemiles Cleaning Maintenance & Tolletires 127 111/12022 221-18006 0.00 1.10 R PH S Group Pic Yes Ves Ve														
Leeds City Council 311/2/2022 Communities, Housing and Environment Cleaning Maintenance & Tollethes 127 111/1/2022 221-21-8005 0.00 1.10 R P H S Group Pic Yes Leeds City Council 311/2/2022 Strategic Landford Housing Management Premises Cleaning Maintenance & Tollethes 127 111/1/2022 221-21-8007 0.00 1.10 R P H S Group Pic Yes Leeds City Council 311/2/2022 Resources Facilities Management Premises Cleaning Maintenance & Tollethes 127 111/1/2022 221-21-8007 0.00 38.11 R P H S Group Pic Yes Leeds City Council 311/2/2022 Resources Facilities Management Premises Cleaning Maintenance & Tollethes 127 111/1/2022 221-21-8005 0.00 38.11 R P H S Group Pic Yes Leeds City Council 311/2/2022 Resources Facilities Management Premises Cleaning Maintenance & Tollethes 127 111/1/2022 221-21-8005 0.00 38.11 R P H S Group Pic Yes Leeds City Council 311/2/2022 Resources Facilities Management Premises Cleaning Maintenance & Tollethes 127 111/1/2022 221-21-8010 0.00 38.11 R P H S Group Pic Yes Leeds City Council 311/2/2022 Resources Facilities Management Premises Cleaning Maintenance & Tollethes 127 111/1/2022 221-218-1011 0.00 0.30.40 R P H S Group Pic Yes Leeds City Council 311/2/2022 Resources Facilities Management Premises Cleaning Maintenance & Tollethes 127 111/1/2022 221-218-1011 0.00 0.30.40 R P H S Group Pic Yes Leeds City Council 311/2/2022 Resources Facilities Management Premises Cleaning Maintenance & Tollethes 127 111/1/2022 221-218-1011 0.00 0.30.40 R P H S Group Pic Yes Leeds City Council 311/2/2022 Resources Facilities Management Premises Cleaning Maintenance & Tollethes 127 111/1/2022 221-18-1011 0.00 241.60 R P H S Group Pic Yes Leeds City Council 311/2/2022 Resources Facilities Management Premises Cleaning Maintenance & Tollethes 127 111/1/2022 221			Communities Housing and Environment	Housing Management Waste Management										
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Leeds City Council 311/22/022 Resources Facilities Management Premises Cleaning Maintenance & Tolletries 127 11/11/2022 2212-18008 0.00 38.11 R PH S Group Plc Yes Leeds City Council 311/22/022 Resources Facilities Management Premises Cleaning Maintenance & Tolletries 127 11/11/2022 2212-18010 0.00 2.578 R PH S Group Plc Yes Resources Facilities Management Premises Cleaning Maintenance & Tolletries 127 11/11/2022 2212-18010 0.00 2.578 R PH S Group Plc Yes Resources Facilities Management Premises Cleaning Maintenance & Tolletries 127 11/11/2022 2212-18010 0.00 30.10 R PH S Group Plc Yes Resources Facilities Management Premises Cleaning Maintenance & Tolletries 127 11/11/2022 2212-18010 0.00 30.10 R PH S Group Plc Yes Resources Facilities Management Premises Cleaning Maintenance & Tolletries 127 11/11/2022 2212-18010 0.00 30.10 R PH S Group Plc Yes Resources PH S Group Plc Ye														
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Leeds City Council 31/12/2022 Resources Shared Services Premises Cleaning Maintenance & Tolletries 127 11/11/2022 2112-180101 0.00 25.78 R PH S Group Pic Yes Cleads City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Tolletries 127 11/11/2022 22112-18013 0.00 30.40 R PH S Group Pic Yes Cleads City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Tolletries 127 11/11/2022 22112-18013 0.00 50.40 R PH S Group Pic Yes Cleads City Council 31/12/2022 Cliditen and Families Social Care Premises Cleaning Maintenance & Tolletries 127 11/11/2022 22112-18013 0.00 21.460 R PH S Group Pic Yes Cleads City Council 31/12/2022 Strategic Landrord Housing Management Premises Cleaning Maintenance & Tolletries 127 11/11/2022 22112-18015 0.00 4.77 R PH S Group Pic Yes Cleads City Council 31/12/2022 Strategic Landrord Housing Management Premises Cleaning Maintenance & Tolletries 127 11/11/2022 22112-18015 0.00 1.10 R PH S Group Pic Yes Cleads City Council 31/12/2022 Strategic Landrord Housing Management Premises Cleaning Maintenance & Tolletries 127 11/11/2022 22112-18015 0.00 1.10 R PH S Group Pic Yes Cleads City Council 31/12/2022 Adults and Health Home Care Services Premises Cleaning Maintenance & Tolletries 127 11/11/2022 22112-18015 0.00 4.97 R PH S Group Pic Yes Cleads City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Tolletries 127 11/11/2022 22112-18015 0.00 4.97 R PH S Group Pic Yes Cleads City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Tolletries 127 11/11/2022 22112-18015 0.00 4.97 R PH S Group Pic Yes Cleads City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenanc														
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Leeds City Council 31/12/2022 Strategic Landlord Housing Management Premises Cleaning Maintenance & Tolletries 127 11/11/2022 2212-18016 0.00 1.10 R P H S Group Pic Yes	Leeds City Council	31/12/2022			Premises				2212-18014					
Leeds City Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Premises Cleaning Maintenance & Toilletries 127 11/11/202 21/2-18018 0.00 9.49 R PH S Group Pic Yes Leeds City Council 31/12/2022 Communities, Housing and Environment Cores Premises Cleaning Maintenance & Toilletries 127 11/11/202 21/2-18018 0.00 9.49 R PH S Group Pic Yes Leeds City Council 31/12/2022 Communities, Housing and Environment Cores Premises Cleaning Maintenance & Toilletries 127 11/11/202 21/2-18018 0.00 9.49 R PH S Group Pic Yes Leeds City Council 31/12/2022 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toilletries 127 11/11/202 21/2-18020 0.00 14.17 R PH S Group Pic Yes Strategic Landlord Housing Management Premises Cleaning Maintenance & Toilletries 127 11/11/202 21/2-18020 0.00 1.10 R PH S Group Pic Yes Leeds City Council 31/12/2022 Strategic Landlord Premises Cleaning Maintenance & Toilletries 127 11/11/202 21/2-18022 0.00 13.07 R PH S Group Pic Yes Leeds City Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Premises Cleaning Maintenance & Toilletries 127 11/11/202 21/2-18022 0.00 13.07 R PH S Group Pic Yes Leeds City Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Premises Cleaning Maintenance & Toilletries 127 11/11/202 21/2-18022 0.00 13.07 R PH S Group Pic Yes Leeds City Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Premises Cleaning Maintenance & Toilletries 127 11/11/202 21/2-18025 0.00 1.10 R PH S Group Pic Yes Leeds City Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Premises Cleaning Maintenance & Toiletries 127 11/11/202 21/2-18026 0.00 1.10 R PH S Group Pic Yes Leeds City Council 31/12/2022 City Development Highways Premises Cleaning Maintenance & Toiletries 127 11/11/202 21/2-18026 0.00 1.10 R PH S Group Pic Yes Leeds City Council 31/12/2022 City Development Highways Premises Cleaning Maintenance & Toiletries 127 11/11/202 21/2-18029 0.00 59.15 R PH S														
Leeds City Council 31/12/2022 Adults and Health Home Care Services Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-18018 0,00 9.49 R P H S Group Pic Yes	Loods Oily Courien	31/12/2022	Communities, Housing and Environment						2212-18016		10			
Leeds City Council 31/12/2022 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 21/2-180/21 0.00 1.11 R P H S Group Pic Yes	Leeds City Council		Adults and Health	Home Care Services		Cleaning Maintenance & Toiletries	127				9.49	R	P H S Group Plc	Yes
Leeds City Council 31/12/2022 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 21/2-18021 0.00 1.10 R P H S Group Pic Yes P		31/12/2022	Communities, Housing and Environment											
Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 11/11/1022 22/12/18022 0.00 13.07 R P H S Group Plc Yes Leeds City Council 31/12/2022 City Development Reror Permises Cleaning Maintenance & Toiletries 127 11/11/12/022 22/12-18023 0.00 13.07 R P H S Group Plc Yes Leeds City Council 31/12/2022 Communities, Housing and Environment Permises Cleaning Maintenance & Toiletries 127 11/11/12/022 22/12-18024 0.00 1.10 R P H S Group Plc Yes Leeds City Council 31/12/2022 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 11/11/12/022 22/12-18025 0.00 1.10 R P H S Group Plc Yes Leeds City Council 31/12/2022 Cityl Gevelopment Housing Management Premises Cleaning Maintenance & Toiletries 127 11/11/12/022 22/12-18025 0.00 1.10 R P H S Group Plc Yes Lee														
Leeds City Council 31/12/2022 City Development Recreation Premises Cleaning Maintenance & Toiletries 127 11/11/2022 21/2-180/23 0,00 23.40 R P H S Group Pic Yes							127				13.07	R		Yes
Leeds City Council 31/12/2022 Strategic Landford Housing Management Premises Cleaning Maintenance & Toiletires 127 11/11/1022 22/12-18025 0.00 1.1 0 R P H S Group Pic Yes Leeds City Council 31/12/2022 City Development Highways Premises Cleaning Maintenance & Toiletires 127 11/11/1022 22/12-18026 0.00 2.20 R P H S Group Pic Yes Leeds City Council 31/12/2022 City Development Highways Premises Cleaning Maintenance & Toiletires 127 11/11/1022 22/12-18026 0.00 7.15 R P H S Group Pic Yes Leeds City Council 31/12/2022 Sevources Resources Premises Cleaning Maintenance & Toiletires 127 11/11/2022 22/12-18025 0.00 7.15 R P H S Group Pic Yes Leeds City Council 31/12/2022 Resources Resources Premises Cleaning Maintenance & Toiletiries 127 11/11/2022 22/12-18025 0.00 59.15 R P H S Group Pic Yes Leeds City Council	Leeds City Council	31/12/2022			Premises	Cleaning Maintenance & Toiletries	127	11/11/2022	2212-18023	0.00			P H S Group Plc	Yes
Leeds City Council 31/12/2022 Children and Families Social Care Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-18028 0,00 2.20 R P H S Group Plc Yes Leeds City Council 31/12/2022 City Development Highways Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-18028 0.00 2.20 R P H S Group Plc Yes Leeds City Council 31/12/2022 City Development Highways Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-18028 0.00 2.20 R P H S Group Plc Yes Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-18029 0.00 59.15 R P H S Group Plc Yes Leeds City Council 31/12/2022 Secources Facilities Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-18029 0.00 59.15 R P H S Group Plc Yes Leeds City Counc														
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Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-18029 0,00 59.15 R P H S Group Plc Yes Leeds City Council 31/12/2022 Children and Families Social Care Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-18030 0.00 59.15 R P H S Group Plc Yes Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-18030 0.00 59.15 R P H S Group Plc Yes	Leeds City Council	31/12/2022	City Development	Highways		Cleaning Maintenance & Toiletries	127	11/11/2022	2212-18027	0.00	7.15	R	P H S Group Plc	Yes
Leeds City Council 31/12/202 Children and Famillies Social Care Premises Cleaning Maintenance & Toiletries 127 11/11/2022 22/12-18030 0.00 14.30 R P H S Group Pic Yes Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 22/12-18031 0.00 57.56 R P H S Group Pic Yes	Leeds City Council										22.97	R		
Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 22/12-18031 0.00 57.56 R P H S Group Pic Yes	Leeds City Council								2212-18029					
Leds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 11/11/2022 2212-18032 0.00 1.10 R P H S Group Plc Yes	Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/11/2022	2212-18031	0.00	57.56	R	P H S Group Plc	Yes
	Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/11/2022	2212-18032	0.00	1.10	R	P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	Code 127	11/11/2022	2212-18033	0.00	10.87	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/11/2022		0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/11/2022	2212-18035	0.00	30.77		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Children and Families	Facilities Management Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	11/11/2022 11/11/2022		0.00	13.07 4.76		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11/11/2022	2212-18038	0.00	2.20		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/11/2022	2212-18039	0.00	14.17		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	11/11/2022 11/11/2022	2212-18040 2212-18041	0.00	25.35 9.90		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/11/2022	2212-18041	0.00	61.21		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/11/2022		0.00	19.54		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment	Recreation Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	11/11/2022 11/11/2022	2212-18044 2212-18045	0.00	132.87 198.26		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/11/2022		0.00	2.20		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/11/2022	2212-18047	0.00	13.43		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Children and Families	Facilities Management Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	11/11/2022 11/11/2022	2212-18048 2212-18049	0.00	10.80 25.42		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	11/11/2022	2212-18050	0.00	52.47		P H S Group Plc	Yes
Leeds City Council	31/12/2022			Premises	Cleaning Maintenance & Toiletries	127	11/11/2022	2212-18051	0.00	1.10		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	11/11/2022 11/11/2022	2212-18052 2212-18053	0.00	13.13 22.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	11/11/2022	2212-18054	0.00	241.59		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	11/11/2022	2212-18055	0.00	9.77		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 127	11/11/2022 11/11/2022	2212-18056	0.00	449.53		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Strategic Landlord	Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	11/11/2022	2212-18057 2212-18058	0.00	1.10 4.40		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/11/2022	2212-18059	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	11/11/2022	2212-18060	0.00	1.10		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	11/11/2022 11/11/2022		0.00	10.87 29.25		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/11/2022	2212-18063	0.00	4.77		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/11/2022	2212-18064	0.00	90.32		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	11/11/2022 11/11/2022	2212-18065 2212-18066	0.00	66.17 4.40		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022 31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/11/2022		0.00	7.15		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	11/11/2022	2212-18068	0.00	18.20	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127 127	11/11/2022	2212-18069	0.00	9.90 13.07		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources City Development	Facilities Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	11/11/2022 11/11/2022	2212-18070 2212-18071	0.00	323.96		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	11/11/2022	2212-18071	0.00	1.10		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	11/11/2022	2212-18073	0.00	1.10		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022	Resources Resources	Facilities Management Shared Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	11/11/2022 11/11/2022	2212-18074 2212-18075	0.00	11.97 2.20		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	11/11/2022	2212-18076	0.00	1.10		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/11/2022	2212-18077	0.00	55.30	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment Adults and Health	Customer Access Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	11/11/2022 11/11/2022		0.00	5.43 424.74		P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families	Social Care	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	11/11/2022	2212-18079 2212-18080	0.00	27.80		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	11/11/2022	2212-18081	0.00	2.20		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	11/11/2022	2212-18082	0.00	9.10		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Resources	Services For Adults Under 65 Mental/Dis Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	11/11/2022 11/11/2022	2212-18083 2212-18084	0.00	1.10 60.97		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/11/2022	2212-18085	0.00	36.86		P H S Group Plc	Yes
Leeds City Council		City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	11/11/2022		0.00	280.91		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families City Development	Social Care Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	11/11/2022 11/11/2022		0.00	9.53 13.00		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/11/2022		0.00	5.30		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	11/11/2022	2212-18090	0.00	1.10		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	11/11/2022 11/11/2022	2212-18091	0.00	1.10 62.19		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022 31/12/2022	Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127	11/11/2022	2212-18092 2212-18093	0.00	119.60		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/11/2022	2212-18094	0.00	62.67		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	11/11/2022		0.00	3.30		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	11/11/2022 11/11/2022		0.00	23.10 14.17		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/11/2022	2212-18098	0.00	30.12		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Premises	Cleaning Maintenance & Toiletries	127	11/11/2022	2212-18099	0.00	1.10		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment City Development	Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	11/11/2022 11/11/2022	2212-18100 2212-18101	0.00	1.10 158.99		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/11/2022		0.00	7.30		P H S Group Plc	Yes
Leeds City Council		Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	11/11/2022		0.00	1.10		P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources City Development	Facilities Management Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	11/11/2022 11/11/2022		0.00	4.20 351.22		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	11/11/2022		0.00	47.73		P H S Group Plc	Yes
Leeds City Council	31/12/2022		Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	11/11/2022		0.00	130.00		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	11/11/2022	2212-18108	0.00	154.31 4.20		P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022	City Development	Facilities Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	11/11/2022	2212-18109 2212-18110	0.00	343.52		P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/11/2022	2212-18111	0.00	9.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	11/11/2022	2212-18112	0.00	1,205.55		P H S Group Plc	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	11/11/2022 11/11/2022		0.00	2.38 17.20		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Premises Premises	Cleaning Maintenance & Toiletries	127	11/11/2022	2212-18114	0.00	3.30		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	11/11/2022	2212-18116	0.00	15.20	R	P H S Group Plc	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2212-18117	0.00	293.61 47.74		P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127		2212-18118 2212-18119	0.00	47.74		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18120	0.00	14.17	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18121	0.00	182.27		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2212-18122 2212-18123	0.00	5.50 23.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		2212-18124	0.00	132.87		P H S Group Plc	Yes

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Control Cont	Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	Code 127	18/11/2022	2212-18125	0.00	81.47	R	P H S Group Plc	Yes
March Column March Column Col	Leeds City Council	31/12/2022	Communities, Housing and Environment	Waste Management		Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18126		1.10	R	P H S Group Plc	Yes
March 1968														
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March 1965 Montes Parl a Margard	Leeds City Council			Housing Management		Cleaning Maintenance & Toiletries	127	18/11/2022			1.10	R	P H S Group Plc	Yes
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Index														
Local City Control 311/2002 City Control City City City City City City City City				Services For Older People - 65 And Over			127							
Local Coll Control 101/2002	Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18154	0.00	13.86	R	P H S Group Plc	Yes
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Leeds City Cournal 311/2022 Resources Facilites Management Premises Cleaning Mantemance & Tolleties 127 1811/2022 221-1818 0.00 368 F P H S Group Pic Yes														
Leafs City Council 311/29/222 Resources Faultise Management Pemises Cleaning Maintenance & Tolletires 127 1811/29/22 221-218185 0.00 1.4.30 R P.1.8 Group Pic Yes								18/11/2022						
Leeds City Council 311/22022 Aultis and Health Services For Older People - 65 And Over Premises Cleaning Maintenance & Tolletines 127 1911/2022 221-18187 0.00 293-61 R Pt S Group Pic Yes		31/12/2022			Premises			18/11/2022		0.00				
Leeds City Council 311/2/2022 City Development Permisse Cleaning Maintenance & Tolletries 127 811/1/2022 221-8188 0.00 23.4 R P H S Group Pic Yes Leeds City Council 311/2/2022 City Development Permisse Cleaning Maintenance & Tolletries 127 811/1/2022 221-8180 0.00 23.4 R P H S Group Pic Yes Permisse Cleaning Maintenance & Tolletries 127 811/1/2022 221-8180 0.00 23.4 R P H S Group Pic Yes Permisse Cleaning Maintenance & Tolletries 127 811/1/2022 221-8180 0.00 23.4 R P H S Group Pic Yes Permisse Permiss		O II ILILOLL												
Leeds City Council 311/2/2022 Strategic Landerdor Permises Cleaning Maintenance & Tollettries 127 181/1/2022 2212-18189 0.00 0.10 R PH S Group Pilc Yes														
Leeds City Council 31/12/2022 Communifies, Housing and Environment Parlis and Countryside Premises Cleaning Maintenance & Tolletries 127 181/11/2022 221-218191 0.00 64.84 P. H. S. Group Pfc Yes Leeds City Council 31/12/2022 Resources Facilities Management Permises Cleaning Maintenance & Tolletries 127 181/11/2022 221-218193 0.00 21.45 P. H. S. Group Pfc Yes P. H. S. Gro													P H S Group Pic	
Leeds City Council 31/12/2022 Strategic Lendford Femises Cleaning Maintenance & Tolletines 127 18/11/2022 2212-18/191 0.00 64.88 R P. H. S. Group Pic Yes Leeds City Council 31/12/2022 Strategic Lendford House Management Premises Cleaning Maintenance & Tolletines 127 18/11/2022 2212-18/191 0.00 11.58 R P. H. S. Group Pic Yes S. Cleaning Maintenance & Tolletines 127 18/11/2022 2212-18/191 0.00 11.58 R P. H. S. Group Pic Yes S. Cleaning Maintenance & Tolletines 127 18/11/2022 2212-18/191 0.00 11.58 R P. H. S. Group Pic Yes S. Cleaning Maintenance & Tolletines 127 18/11/2022 2212-18/191 0.00 11.58 R P. H. S. Group Pic Yes S. Cleaning Maintenance & Tolletines 127 18/11/2022 2212-18/191 0.00 11.58 R P. H. S. Group Pic Yes S. Cleaning Maintenance & Tolletines 127 18/11/2022 2212-18/191 0.00 11.58 R P. H. S. Group Pic Yes S. Cleaning Maintenance & Tolletines 127 18/11/2022 2212-18/191 0.00 15.08 R P. H. S. Group Pic Yes S. Cleaning Maintenance & Tolletines 127 18/11/2022 2212-18/191 0.00 15.08 R P. H. S. Group Pic Yes S. Cleaning Maintenance & Tolletines 127 18/11/2022 2212-18/191 0.00 15.08 R P. H. S. Group Pic Yes S. Cleaning Maintenance & Tolletines 127 18/11/2022 2212-18/191 0.00 15.08 R P. H. S. Group Pic Yes S. Cleaning Maintenance & Tolletines 127 18/11/2022 2212-18/191 0.00 15.08 R P. H. S. Group Pic Yes S. Cleaning Maintenance & Tolletines 127 18/11/2022 2212-18/191 0.00 15.08 R P. H. S. Group Pic Yes S. Cleaning Maintenance & Tolletines 127 18/11/2022 2212-18/191 0.00 15.08 R P. H. S. Group Pic Yes S. Cleaning Maintenance & Tolletines 127 18/11/2022 2212-18/191 0.00 0														
Leeds City Council 31/1/2/2022 Resources Facilities Management Premises Cleaning Maintenance & Tolletries 127 181/1/2022 22/12-18194 0.00 21.45 R PH S Group Pic Yes Leeds City Council 31/1/2/2022 Resources Facilities Management Premises Cleaning Maintenance & Tolletries 127 181/1/2022 22/12-18195 0.00 36.86 R PH S Group Pic Yes Record City Council 31/1/2/2022 Resources Facilities Management Premises Cleaning Maintenance & Tolletries 127 181/1/2022 22/12-18195 0.00 36.86 R PH S Group Pic Yes Record City Council 31/1/2/2022 Resources Facilities Management Premises Cleaning Maintenance & Tolletries 127 181/1/2022 22/12-18195 0.00 1.10 R PH S Group Pic Yes Record City Council 31/1/2/2022 Resources Facilities Management Premises Cleaning Maintenance & Tolletries 127 181/1/2022 22/12-18195 0.00 1.10 R PH S Group Pic Yes Record Council Record City Council 31/1/2/2022 Resources Libraries, Arts & Heritage Premises Cleaning Maintenance & Tolletries 127 181/1/2022 22/12-18195 0.00 61.75 R PH S Group Pic Yes Receds City Council 31/1/2/2022 Resources Libraries, Arts & Heritage Premises Cleaning Maintenance & Tolletries 127 181/1/2022 22/12-18195 0.00 61.75 R PH S Group Pic Yes Recreation Premises Cleaning Maintenance & Tolletries 127 181/1/2022 22/12-18195 0.00 61.75 R PH S Group Pic Yes Recreation Premises Cleaning Maintenance & Tolletries 127 181/1/2022 22/12-18195 0.00 34.35 R PH S Group Pic Yes Recreation Premises Cleaning Maintenance & Tolletries 127 181/1/2022 22/12-18205 0.00 52.47 R PH S Group Pic Yes Recreation Premises Cleaning Maintenance & Tolletries 127 181/1/2022 22/12-18205 0.00 52.47 R PH S Group Pic Yes Recreation Premises Cleaning Maintenance & Tolletries 127 181/1/2022 22/12-18205 0.00 52.47 R PH S Group Pic Yes Red City Cou	Leeds City Council	31/12/2022			Premises			18/11/2022	2212-18191					
Leeds CIty Council 31/12/2022 City Development Libraries, Arts & Herlage Premises Cleaning Maintenance & Toiletries 127 18/11/2022 212-18/195 0.00 38.8 R PH S Group Pilc Yes Leeds City Council 31/12/2022 City Development Asset Management & Premises Cleaning Maintenance & Toiletries 127 18/11/2022 212-18/196 0.00 0.58 R PH S Group Pilc Yes Ves Cleads City Council 31/12/2022 City Development Libraries, Arts & Herlage Premises Cleaning Maintenance & Toiletries 127 18/11/2022 212-18/196 0.00 1.10 R PH S Group Pilc Yes Ves Cleads City Council 31/12/2022 City Development Libraries, Arts & Herlage Premises Cleaning Maintenance & Toiletries 127 18/11/2022 212-18/198 0.00 6.75 R PH S Group Pilc Yes Cleads City Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Premises Cleaning Maintenance & Toiletries 127 18/11/2022 212-18/198 0.00 6.75 R PH S Group Pilc Yes Cleads City Council 31/12/2022 City Development Parks and Countryside Premises Cleaning Maintenance & Toiletries 127 18/11/2022 212-18/198 0.00 6.75 R PH S Group Pilc Yes Cleads City Council 31/12/2022 City Development Parks and Countryside Premises Cleaning Maintenance & Toiletries 127 18/11/2022 212-18/198 0.00 335.8 R PH S Group Pilc Yes Leeds City Council 31/12/2022 City Development Recreation Premises Cleaning Maintenance & Toiletries 127 18/11/2022 212-18/203 0.00 335.8 R PH S Group Pilc Yes Leeds City Council 31/12/2022 City Development Recreation Premises Cleaning Maintenance & Toiletries 127 18/11/2022 212-18/203 0.00 1.10 R PH S Group Pilc Yes Leeds City Council 31/12/2022 City Development Recreation Premises Cleaning Maintenance & Toiletries 127 18/11/2022 212-18/203 0.00 1.10 R PH S Group Pilc Yes Leeds City Council 31/12/2022 Adults and Health Services For Olde														
Leeds CIty Council 31/12/2022 Pesources Facilities Management Premises Cleaning Maintenance & Toiletries 127 181/11/2022 212-18195 0.00 36.86 R P.H. S. Group Pic Yes Leeds City Council 31/12/2022 Strategic Landford Housing Management Premises Cleaning Maintenance & Toiletries 127 181/11/2022 212-18197 0.00 1.10 R P.H. S. Group Pic Yes P. S. Group Pic Yes														
Leeds City Council 31/12/2002 City Development Asset Management Services Premises Cleaning Maintenance & Toiletries 127 18/11/2022 22/12/18/19/9 0.00 6.60 R PH S Group Pic Yes														
Leeds City Council 31/12/2022 Stategic Landlord Housing Management Permises Cleaning Maintenance & Toiletries 127 18/11/2022 22/12-18/198 0.00 0.1 1.0 R P H S Group Pic Yes														
Leeds City Council 311/2/2022 City Development Libraries, Arts & Heritage Premises Cleaning Maintenance & Tolletries 127 18/11/2022 2212-18200 0.00 395.85 R P H S Group Pic Yes	Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18197		1.10	R	P H S Group Plc	Yes
Leeds City Council 311/2/2022 Communities, Housing and Environment Parks and Countryside Premises Cleaning Maintenance & Tolletries 127 18/11/2022 212-18/201 0.00 394.58 R P.H.S. Group Pic Yes														
Leeds Cily Council 31/12/2022 Cily Development Recreation Premises Cleaning Maintenance & Toiletries 17 18/11/2022 21/2-18201 0.00 34.35.2 R P.H.S. Group Plc Yes														
Leeds City Council 31/12/2022 City Development Recreation Premises Cleaning Maintenance & Tolletries 17 18/11/2022 21/2-18/202 0.00 52.47 R P H S Group Plc Yes														
Leeds Cily Council 31/12/2022 Communities, Housing and Environment Waste Management Premises Cleaning Maintenance & Tolletries 127 18/11/2022 22/12-18203 0.00 1.10 R P H S Group Plc Yes														
Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 18/11/2022 212-18205 0.00 59.15 R P H S Group Plc Yes Leeds City Council 31/12/2022 Resources Premises Cleaning Maintenance & Toiletries 127 18/11/2022 212-18205 0.00 1.1 n P H S Group Plc Yes Pedict City Council 31/12/2022 Resources Premises Cleaning Maintenance & Toiletries 127 18/11/2022 212-18205 0.00 62.07 R P H S Group Plc Yes Packed City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Premises Cleaning Maintenance & Toiletries 127 18/11/2022 212-18205 0.00 62.07 R P H S Group Plc Yes Pedict City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Premises Cleaning Maintenance & Toiletries 127 18/11/2022 212-18207 0.00 62.07 R P H S Group Plc Yes P	Leeds City Council		Communities, Housing and Environment	Waste Management		Cleaning Maintenance & Toiletries	127	18/11/2022			1.10	R	P H S Group Plc	Yes
Leets City Council 31/12/2022 Resources Shared Services Fremises Cleaning Maintenance & Tolletries 127 18/11/2022 21/21-18206 0.00 2.20 R P H S Group Plc Yes Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Tolletries 127 18/11/2022 22/12-18207 0.00 62.67 R P H S Group Plc Yes Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Premises Cleaning Maintenance & Tolletries 127 18/11/2022 22/12-18208 0.00 1.10 R P H S Group Plc Yes Leeds City Council 31/12/2022 Adults and Health Premises Cleaning Maintenance & Tolletries 127 18/11/2022 22/12-18209 0.00 6.60 R P H S Group Plc Yes Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Premises Cleaning Maintenance & Tolletries 127 18/11/2022 22/12-18209 0.00 6.60 R P H S Group Plc Yes	Leeds City Council	31/12/2022						18/11/2022	2212-18204	0.00				
Leets City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 18/11/2022 21/2-18/207 0.00 62.67 R P H S Group Plc Yes Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Premises Cleaning Maintenance & Toiletries 127 18/11/2022 22/12-18/208 0.00 1.10 R P H S Group Plc Yes Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Premises Cleaning Maintenance & Toiletries 127 18/11/2022 22/12-18/209 0.00 3.07 R P H S Group Plc Yes Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Premises Cleaning Maintenance & Toiletries 127 18/11/2022 22/12-18/209 0.00 3.07 R P H S Group Plc Yes Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 18/11/2022 22/12-18/21 0.00 3.27 R														
Leeds Cily Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Premises Cleaning Maintenance & Toiletries 127 18/11/2022 2/12-18208 0.00 1.10 R P H S Group Plc Yes Leeds Cily Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Premises Premises Cleaning Maintenance & Toiletries 127 18/11/2022 22/12-18209 0.00 6.60 R P H S Group Plc Yes Leeds Cily Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Premises Premises Cleaning Maintenance & Toiletries 127 18/11/2022 22/12-18209 0.00 30.77 R P H S Group Plc Yes Leeds Cily Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 18/11/2022 22/12-1821 0.00 159.91 R P H S Group Plc Yes Leeds Cily Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 18/11/2022 22/12-18212 0.00														
Leets City Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Premises Cleaning Maintenance & Tolletries 127 18/11/2022 2212-18209 0.00 6.60 R P H S Group Plc Yes Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Premises Cleaning Maintenance & Tolletries 127 18/11/2022 2212-18210 0.00 3.077 R P H S Group Plc Yes Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Tolletries 127 18/11/2022 2212-18210 0.00 3.07 R P H S Group Plc Yes Leeds City Council 31/12/2022 Children and Families Social Care Premises Cleaning Maintenance & Tolletries 127 18/11/2022 2212-18212 0.00 3.27 R P H S Group Plc Yes Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Tolletries 127 18/11/2022 2212-18214 0.00 3.27 R P H S Group Plc		31/12/2022	Adults and Health											
Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Premises Premises Cleaning Maintenance & Tolletries 127 18/11/2022 21/21-88210 0.00 30.77 R P H S Group Plc Yes Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Tolletries 127 18/11/2022 22/12-1821 0.00 32.76 R P H S Group Plc Yes Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Tolletries 127 18/11/2022 22/12-18213 0.00 32.76 R P H S Group Plc Yes Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Tolletries 127 18/11/2022 22/12-18213 0.00 3.30 R P H S Group Plc Yes Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Tolletries 127 18/11/2022 22/12-182/13 0.00 3.30 R P H S Group Plc Yes </td <td></td>														
Leets City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 18/11/2022 22/12-1821 0.00 159.91 R P H S Group Plc Yes Leeds City Council 31/12/2022 Children and Families Social Care Premises Cleaning Maintenance & Toiletries 127 18/11/2022 22/12-18212 0.00 32.76 R P H S Group Plc Yes Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 18/11/2022 22/12-18213 0.00 3.30 R P H S Group Plc Yes Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 18/11/2022 22/12-18213 0.00 3.30 R P H S Group Plc Yes Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 18/11/2022 22/12-18213 0.00 4.20 R P H S Group Plc Yes <td< td=""><td>Leeds City Council</td><td>31/12/2022</td><td>Adults and Health</td><td>Services For Older People - 65 And Over</td><td></td><td>Cleaning Maintenance & Toiletries</td><td>127</td><td>18/11/2022</td><td>2212-18210</td><td>0.00</td><td>30.77</td><td>R</td><td>P H S Group Plc</td><td>Yes</td></td<>	Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over		Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18210	0.00	30.77	R	P H S Group Plc	Yes
Leeds Cily Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 18/11/2022 22/12-18213 0.00 3.30 R P H S Group Plc Yes Leeds Cily Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 18/11/2022 22/12-18214 0.00 4.20 R P H S Group Plc Yes Leeds Cily Council 31/12/2022 City Development Libraries, Arts & Hentage Premises Cleaning Maintenance & Toiletries 127 18/11/2022 22/12-18214 0.00 4.20 R P H S Group Plc Yes	Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18211		159.91	R	P H S Group Plc	Yes
Leeds City Council 31/12/2022 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 18/11/2022 2212-18214 0.00 4.20 R P H S Group Plc Yes Leeds City Council 31/12/2022 City Development Libraries, Arts & Heritage Premises Cleaning Maintenance & Toiletries 127 18/11/2022 2212-18215 0.00 18.54 R P H S Group Plc Yes														
Leeds City Council 31/12/2022 City Development Libraries, Arts & Heritage Premises Cleaning Maintenance & Toiletries 127 18/11/2022 2212-18215 0.00 18.54 R P.H.S. Group Plc Yes														
		31/12/2022	City Development											
					Premises									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount		apital Or evenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	Code 127	18/11/2022	2212-18217	0.00	4.40 R		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18218	0.00	47.74 R		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022		0.00	7.63 R		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Communities, Housing and Environment	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/11/2022 18/11/2022	2212-18220 2212-18221	0.00	54.60 R 198.26 R		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18222	0.00	2.20 R		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18223	0.00	29.25 R		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18224	0.00	1.10 R		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/11/2022 18/11/2022		0.00	19.53 R 25.35 R		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18227	0.00	24.67 R		P H S Group Plc	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18228	0.00	27.74 R		P H S Group Plc	Yes
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/11/2022 18/11/2022		0.00	38.11 R 11.97 R		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18231	0.00	452.35 R		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18232	0.00	1.10 R		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access Recreation	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18233	0.00	9.77 R		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Children and Families	Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/11/2022 18/11/2022		0.00	134.55 R 9.77 R		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18236	0.00	280.91 R		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18237	0.00	1.10 R		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Resources	Libraries, Arts & Heritage Leeds Building Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/11/2022 18/11/2022	2212-18238 2212-18239	0.00	32.50 R 33.10 R		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18240	0.00	18.20 R		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18241	0.00	214.60 R		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18242	0.00	3.30 R		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Resources	Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/11/2022 18/11/2022	2212-18243 2212-18244	0.00	1.10 R 15.82 R		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18245	0.00	119.60 R		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022		0.00	25.03 R		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment	Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/11/2022 18/11/2022	2212-18247 2212-18248	0.00	162.08 R 9.10 R		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18249	0.00	8.67 R		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18250	0.00	23.07 R		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022		0.00	30.12 R		P H S Group Plc	Yes
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/11/2022 18/11/2022		0.00	2.20 R 66.17 R		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18254	0.00	3.30 R		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022		0.00	1.10 R		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Parks and Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/11/2022 18/11/2022	2212-18256 2212-18257	0.00	4.40 R 29.30 R		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18258	0.00	19.71 R		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18259	0.00	2.20 R		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	18/11/2022		0.00	1.10 R		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health City Development	Home Care Services Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/11/2022 18/11/2022	2212-18261 2212-18262	0.00	9.49 R 158.04 R		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022		0.00	3.30 R		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18264	0.00	1.10 R		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources City Development	Facilities Management Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/11/2022 18/11/2022	2212-18265 2212-18266	0.00	2.20 R 14.10 R		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022		0.00	4.40 R		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18268	0.00	27.50 R		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Strategic Landlord Resources	Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127	18/11/2022	2212-18269 2212-18270	0.00	1.10 R 6.53 R		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment		Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	18/11/2022 18/11/2022		0.00	6.53 R 1.10 R		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18272	0.00	11.97 R		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18273	0.00	14.30 R		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Customer Access Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/11/2022 18/11/2022	2212-18274 2212-18275	0.00	26.87 R 64.50 R		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022		0.00	13.43 R		P H S Group Plc	Yes
Leeds City Council	31/12/2022	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022		0.00	125.32 R		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Parks and Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/11/2022 18/11/2022	2212-18278 2212-18279	0.00	63.56 R 11.97 R		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	18/11/2022		0.00	19.54 R		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18281	0.00	14.17 R		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18282	0.00	7.63 R		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Adults and Health	Highways Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/11/2022 18/11/2022	2212-18283 2212-18284	0.00	7.15 R 14.10 R		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18285	0.00	39.07 R		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022		0.00	10.87 R		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/11/2022 18/11/2022	2212-18287 2212-18288	0.00	59.16 R 13.13 R		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18289	0.00	1.10 R		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18290	0.00	4.40 R		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022		0.00	20.63 R		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/11/2022	2212-18292 2212-18293	0.00	227.67 R 156.27 R		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18294	0.00	1.10 R		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18295	0.00	15.81 R		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022	Adults and Health Strategic Landlord	Services For Older People - 65 And Over Housing Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/11/2022 18/11/2022	2212-18296 2212-18297	0.00	424.74 R 1.10 R		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022 31/12/2022	Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	18/11/2022	2212-18297	0.00	2.20 R		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18299	0.00	108.77 R		P H S Group Plc	Yes
Leeds City Council			Recreation	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18300	0.00	156.69 R		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Waste Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/11/2022 18/11/2022		0.00	10.15 R 32.07 R		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council				Premises	Cleaning Maintenance & Toiletries	127		2212-18303	0.00	1.10 R		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18304	0.00	1.10 R		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment Resources	Customer Access Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127	18/11/2022		0.00	10.87 R 5.43 R		P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment		Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/11/2022 18/11/2022		0.00	5.43 R 22.84 R		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022		0.00	1.10 R		P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	Code 127	18/11/2022	2212-18309	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18310	0.00	46.80	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127	18/11/2022 18/11/2022	2212-18311 2212-18312	0.00 0.00	8.60 90.40		P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment	Facilities Management Parks and Countryside	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/11/2022	2212-10312	0.00	2.38		P H S Group Plc P H S Group Plc	Yes
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18314	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022 18/11/2022	2212-18315	0.00	7.30		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources City Development	Facilities Management Asset Management Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/11/2022	2212-18316 2212-18317	0.00 0.00	7.63 9.90		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18318	0.00	50.74	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18319	0.00	13.07		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Adults and Health	Facilities Management Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/11/2022 18/11/2022	2212-18320 2212-18321	0.00 0.00	202.59 3.30		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18322	0.00	20.64	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18323	0.00	2.20		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Strategic Landlord	Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/11/2022 18/11/2022	2212-18324 2212-18325	0.00 0.00	30.77 1.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18326	0.00	4.20		P H S Group Plc	Yes
Leeds City Council	31/12/2022	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18327	0.00	18.22		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/11/2022 18/11/2022	2212-18328 2212-18329	0.00 0.00	30.40 6.71		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18330	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18331	0.00	60.67		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Resources	Highways Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/11/2022 18/11/2022	2212-18332 2212-18333	0.00 0.00	22.97 6.53		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18334	0.00	60.86		P H S Group Plc	Yes
Leeds City Council	31/12/2022	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18335	0.00	158.99		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/11/2022 18/11/2022	2212-18336 2212-18337	0.00 0.00	57.83 22.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18338	0.00	55.30		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18339	0.00	7.63	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment	Customer Access Recreation	Premises Premises	Cleaning Maintenance & Toiletries	127 127	18/11/2022 18/11/2022	2212-18340 2212-18341	0.00 0.00	1.10 3.10		P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/12/2022	City Development Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	18/11/2022	2212-16341	0.00	1.10		P H S Group Plc P H S Group Plc	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18343	0.00	3.30	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18344	0.00	1.10		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families City Development	Social Care Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/11/2022 18/11/2022	2212-18345 2212-18346	0.00 0.00	7.70 323.96		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18347	0.00	5.30	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18348	0.00	1.10		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/11/2022 18/11/2022	2212-18349 2212-18350	0.00 0.00	9.10 5.30		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18351	0.00	1.10		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18352	0.00	11.97		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources City Development	Facilities Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/11/2022 18/11/2022	2212-18353 2212-18354	0.00 0.00	26.86 78.85		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18355	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18356	0.00	2.20		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources City Development	Facilities Management Highways	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/11/2022 18/11/2022	2212-18357 2212-18358	0.00 0.00	4.77 4.40		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18359	0.00	28.20		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18360	0.00	1.10		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/11/2022 18/11/2022	2212-18361 2212-18362	0.00 0.00	1.10 2.20		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18363	0.00	33.15	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18364	0.00	21.87		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Resources	Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/11/2022 18/11/2022	2212-18365 2212-18366	0.00	4.40 2.20		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18367	0.00	22.97	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18368	0.00	14.17		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/11/2022 18/11/2022	2212-18369 2212-18370	0.00 0.00	4.20 1.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18371	0.00	4.77		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18372	0.00	9.90		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Resources	Social Care Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/11/2022 18/11/2022	2212-18373 2212-18374	0.00	4.76 12.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18375	0.00	4.20	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18376	0.00	27.80		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Adults and Health	Facilities Management Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/11/2022 18/11/2022	2212-18377 2212-18378	0.00	2.20 130.00		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18379	0.00	7.63		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18380	0.00	18.80		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Customer Access Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/11/2022 18/11/2022	2212-18381 2212-18382	0.00	11.97 6.40		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18383	0.00	29.51		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18384	0.00	10.80		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Communities, Housing and Environment	Shared Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/11/2022 18/11/2022	2212-18385 2212-18386	0.00	25.78 1.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18387	0.00	40.30		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18388	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Waste Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/11/2022 18/11/2022	2212-18389 2212-18390	0.00 0.00	1.10 13.44		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18390	0.00	31.77		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18392	0.00	5.30	R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022	City Development	Markets & City Centre Management Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/11/2022 18/11/2022	2212-18393 2212-18394	0.00 0.00	1,205.55 5.30		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment		Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127 127	18/11/2022	2212-18394	0.00	5.30 62.19		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-18396	0.00	7.15	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment Resources	Parks and Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127	18/11/2022	2212-18397 2212-18398	0.00	95.73 24.97		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022			Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	18/11/2022 18/11/2022	2212-18398	0.00	1.10		P H S Group Pic	Yes Yes
Leeds City Council	31/12/2022		Housing Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022		0.00	1.10		P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	Code 127	18/11/2022	2212-18401	0.00	6.53	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18402	0.00	119.60	R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Adults and Health Resources	Services For Older People - 65 And Over Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25/11/2022 25/11/2022		0.00	87.10 60.86		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022		0.00	7.70		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18406	0.00	66.17	R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment	Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25/11/2022 25/11/2022	2212-18407 2212-18408	0.00	27.74 246.99		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	25/11/2022		0.00	246.99		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18410	0.00	4.20	R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25/11/2022 25/11/2022		0.00	13.07 35.77		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022		0.00	7.63		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18414	0.00	159.91	R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25/11/2022 25/11/2022	2212-18415 2212-18416	0.00	6.71 45.93		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-10410	0.00	61.75		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18418	0.00	1.10		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Communities, Housing and Environment	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25/11/2022 25/11/2022	2212-18419 2212-18420	0.00	202.59 1.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022		0.00	11.53		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18422	0.00	7.15		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Strategic Landlord	Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25/11/2022 25/11/2022	2212-18423 2212-18424	0.00	14.17 1.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18425	0.00	2.20		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022		0.00	1.10		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Communities, Housing and Environment	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25/11/2022 25/11/2022	2212-18427 2212-18428	0.00	7.63 1.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	25/11/2022		0.00	4.40		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18430	0.00	14.30		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Children and Families	Facilities Management Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25/11/2022 25/11/2022		0.00	25.35 9.77		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18433	0.00	13.13		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18434	0.00	29.30		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25/11/2022 25/11/2022		0.00	31.77 28.20		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-10430	0.00	2.20		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18438	0.00	55.30	R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment Resources	Parks and Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25/11/2022 25/11/2022		0.00	63.56 19.54		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	25/11/2022		0.00	2.20		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18442	0.00	7.63	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25/11/2022	2212-18443 2212-18444	0.00	6.40 61.21		P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Facilities Management Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	25/11/2022 25/11/2022	2212-10444	0.00	7.15		P H S Group Plc P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18446	0.00	9.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25/11/2022 25/11/2022	2212-18447 2212-18448	0.00	59.15 54.60		P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment	Facilities Management Customer Access	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	25/11/2022		0.00	1.10		P H S Group Plc P H S Group Plc	Yes
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18450	0.00	3.30	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022 31/12/2022	Adults and Health Resources	Services For Older People - 65 And Over Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25/11/2022 25/11/2022	2212-18451 2212-18452	0.00	452.35 59.15		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	25/11/2022		0.00	55.30		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18454	0.00	14.17	R	P H S Group Plc	Yes
Leeds City Council		Adults and Health Resources	Services For Adults Under 65 Mental/Dis Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25/11/2022 25/11/2022	2212-18455 2212-18456	0.00	5.30 5.30		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	25/11/2022		0.00	158.99		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18458	0.00	156.27	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 127	25/11/2022 25/11/2022	2212-18459	0.00	291.03 13.07		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Adults and Health	Facilities Management Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	25/11/2022		0.00	11.97		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022		0.00	4.33	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022		0.00	19.71		P H S Group Plc	Yes
Leeds City Council Leeds City Council		City Development Resources	Libraries, Arts & Heritage Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25/11/2022 25/11/2022	2212-18464 2212-18465	0.00	5.30 15.82		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18466	0.00	11.97	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18467	0.00	11.97		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources City Development	Facilities Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25/11/2022 25/11/2022	2212-18468 2212-18469	0.00	81.47 158.04		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18470	0.00	13.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022		0.00	5.30		P H S Group Plc	Yes
Leeds City Council Leeds City Council		Adults and Health Resources	Services For Older People - 65 And Over Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25/11/2022 25/11/2022	2212-18472 2212-18473	0.00	424.74 1.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022		0.00	3.30		P H S Group Plc	Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2212-18475	0.00	39.07		P H S Group Plc	Yes
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25/11/2022	2212-18476 2212-18477	0.00	23.40 14.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2212-18478	0.00	36.86		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022		0.00	15.20		P H S Group Plc	Yes
Leeds City Council Leeds City Council		Adults and Health Resources	Services For Older People - 65 And Over Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25/11/2022 25/11/2022	2212-18480 2212-18481	0.00	130.00 28.02		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18482	0.00	22.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18483	0.00	5.43		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022	Resources Adults and Health	Facilities Management Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25/11/2022 25/11/2022		0.00	26.86 4.40		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		2212-10405	0.00	85.81		P H S Group Plc	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18487	0.00	6.53	R	P H S Group Plc	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2212-18488 2212-18489	0.00	17.20		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment	Commercial Services Parks and Countryside	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127		2212-18489	0.00	2.20 19.53		P H S Group Pic	Yes Yes
Leeds City Council	31/12/2022	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18491	0.00	323.96	R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18492	0.00	4.40	К	P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capital Revenue	Or Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	Code 127	25/11/2022	2212-18493	0.00	3.30 R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022		0.00	30.77 R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022		0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25/11/2022 25/11/2022	2212-18496 2212-18497	0.00 0.00	13.07 R 19.71 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	25/11/2022		0.00	10.87 R	P H S Group Pic	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18499	0.00	9.10 R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18500	0.00	15.81 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources City Development	Facilities Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25/11/2022 25/11/2022		0.00 0.00	2.20 R 125.32 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022		0.00	132.87 R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18504	0.00	182.27 R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022		0.00	19.72 R 3.10 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources City Development	Facilities Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25/11/2022 25/11/2022		0.00	78.85 R	P H S Group Pic	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18508	0.00	227.67 R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18509	0.00	64.50 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022	Resources City Development	Shared Services Highways	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25/11/2022 25/11/2022		0.00 0.00	2.20 R 4.40 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022 31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022		0.00	10.87 R	P H S Group Pic	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18513	0.00	18.80 R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022		0.00	57.83 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Resources	Assessment And Care Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25/11/2022 25/11/2022	2212-18515 2212-18516	0.00	1.10 R 60.67 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-10510	0.00	21.87 R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022		0.00	59.16 R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022		0.00	10.80 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25/11/2022 25/11/2022	2212-18520 2212-18521	0.00 0.00	1.10 R 26.87 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	25/11/2022		0.00	3.30 R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18523	0.00	20.63 R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18524	0.00	12.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health City Development	Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25/11/2022 25/11/2022	2212-18525 2212-18526	0.00 0.00	14.10 R 78.13 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127			0.00	3.10 R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127			0.00	47.74 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022	Resources City Development	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25/11/2022		0.00	4.20 R 18.22 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council	31/12/2022 31/12/2022	City Development Resources	Highways Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	25/11/2022 25/11/2022	2212-18530 2212-18531	0.00 0.00	32.07 R	P H S Group Pic	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18532	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18533	0.00	14.17 R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25/11/2022 25/11/2022	2212-18534 2212-18535	0.00 0.00	1.10 R 198.26 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment City Development	Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	25/11/2022		0.00	26.55 R	P H S Group Pic	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18537	0.00	36.87 R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18538	0.00	5.43 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Children and Families	Customer Access Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25/11/2022 25/11/2022	2212-18539 2212-18540	0.00 0.00	1.10 R 27.80 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18541	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18542	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127			0.00	25.42 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Communities, Housing and Environment	Facilities Management Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25/11/2022 25/11/2022		0.00 0.00	57.56 R 29.51 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	25/11/2022		0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127			0.00	13.43 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25/11/2022 25/11/2022		0.00	30.77 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	25/11/2022	2212-18549	0.00	29.25 R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18551	0.00	343.52 R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022		0.00	305.80 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord City Development	Housing Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25/11/2022 25/11/2022	2212-18553 2212-18554	0.00 0.00	8.67 R 134.55 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18555	0.00	33.10 R	P H S Group Pic	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18556	0.00	36.87 R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022		0.00	6.53 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25/11/2022 25/11/2022	2212-18558 2212-18559	0.00 0.00	18.20 R 2.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022		0.00	156.69 R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18561	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127			0.00	293.61 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25/11/2022 25/11/2022	2212-18563 2212-18564	0.00 0.00	32.50 R 5.43 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022		0.00	27.50 R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022		0.00	90.40 R	P H S Group Plc	Yes
Leeds City Council		Resources	Facilities Management Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	25/11/2022		0.00	22.70 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022	Adults and Health City Development	Recreation	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127 127	25/11/2022 25/11/2022	2212-18568 2212-18569	0.00 0.00	13.86 R 241.59 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18570	0.00	90.32 R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18571	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Adults and Health Communities, Housing and Environment	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25/11/2022 25/11/2022		0.00	1.10 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council			Facilities Management	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	25/11/2022	2212-18573 2212-18574	0.00 0.00	21.39 R	P H S Group Pic	Yes Yes
Leeds City Council		Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18575	0.00	22.84 R	P H S Group Plc	Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18576	0.00	4.40 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127			0.00 0.00	32.76 R 6.60 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		2212-10570	0.00	23.07 R	P H S Group Pic	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18580	0.00	3.30 R	P H S Group Plc	Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127			0.00	31.26 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Resources	Recreation Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2212-18582 2212-18583	0.00 0.00	50.74 R 24.97 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2212-18584	0.00	6.53 R	P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18585	0.00	28.20 R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18586	0.00	33.07 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25/11/2022 25/11/2022	2212-18587 2212-18588	0.00	25.03 R 30.77 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18589	0.00	9.77 R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18590	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord City Development	Housing Management Markets & City Centre Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25/11/2022 25/11/2022	2212-18591 2212-18592	0.00	1.10 R 1,205.55 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18593	0.00	14.30 R	P H S Group Plc	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18594	0.00	351.22 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25/11/2022 25/11/2022	2212-18595 2212-18596	0.00	8.60 R 21.45 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18597	0.00	154.31 R	P H S Group Pic	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-18598	0.00	95.73 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Parks and Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25/11/2022 25/11/2022	2212-18599 2212-18600	0.00	1.10 R 30.40 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	05/12/2022	2212-18601	0.00	24.87 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	12/12/2022	2212-18602	0.00	24.87 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	19/12/2022 23/12/2022	2212-18603 2212-18604	0.00	24.87 R 24.87 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments	Section 17 Section 17	551	30/12/2022	2212-18604	0.00	24.87 R 24.87 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	22/12/2022	2212-18606	0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-18607	0.00	699.07 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Internal Recharges	Other Hired And Contracted Services Legal Disbursements	265 411	08/12/2022 07/12/2022	2212-18608 2212-18609	0.00	150.00 R 67.50 R	P V Hamilton & E M Hamilton P Vandenabeele	No No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	09/12/2022	2212-18610	0.00	194.40 R	P Vandenabeele	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	09/12/2022	2212-18611	0.00	202.50 R	P Vandenabeele	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Communities, Housing and Environment	Learning Waste Management	Agency Payments	SEN Placements Operational Furniture And Equipment	566 203	30/12/2022 14/11/2022	2212-18612 2212-18613	0.00	12,003.44 R 186.67 R	Paces Sheffield Paintmaster.Co.Uk	No Yes
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	01/12/2022	2212-18614	0.00	35,028.92 R	Palm Yorkshire Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	02/12/2022	2212-18615	0.00	7,700.29 R	Palm Yorkshire Ltd	No
Leeds City Council	31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/12/2022 02/12/2022	2212-18616 2212-18617	0.00	1,141.76 R 748.48 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	08/12/2022	2212-18618	0.00	18,951.05 R	Palm Yorkshire Ltd	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2022	2212-18619	0.00	3,134.25 R	Palm Yorkshire Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	08/12/2022	2212-18620	0.00	4,596.05 R	Palm Yorkshire Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Sustainable Energy & Air Quality	Supplies and Services Premises	Other Hired And Contracted Services Repairs & Adapts - Buildings	265 191	08/12/2022 08/12/2022	2212-18621 2212-18622	0.00	885.47 R 60.00 R	Palm Yorkshire Ltd	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265		2212-18623	0.00	1,856.68 R	Palm Yorkshire Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	14/12/2022	2212-18624	0.00	1,004.50 R	Palm Yorkshire Ltd	No
Leeds City Council Leeds City Council	31/12/2022	Resources Resources	Leeds Building Services		Other Hired And Contracted Services	265 265	14/12/2022	2212-18625	0.00	30,981.52 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	No No
Leeds City Council	31/12/2022 31/12/2022	Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	14/12/2022 15/12/2022	2212-18626 2212-18627	0.00	2,533.38 R 75.48 R	Palm Yorkshire Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2022	2212-18628	0.00	1,072.10 R	Palm Yorkshire Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	15/12/2022	2212-18629	0.00	4,759.55 R	Palm Yorkshire Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Sustainable Energy & Air Quality Leeds Building Services	Employees Supplies and Services	Basic Pay Other Hired And Contracted Services	1 265	15/12/2022 21/12/2022	2212-18630 2212-18631	0.00	832.57 R 3,841.84 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	21/12/2022	2212-18632	0.00	952.20 R	Palm Yorkshire Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	22/12/2022	2212-18633	0.00	50,575.94 R	Palm Yorkshire Ltd	No
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/12/2022 23/12/2022	2212-18634 2212-18635	0.00	906.37 R 90.84 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	No No
Leeds City Council Leeds City Council	31/12/2022	Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265	23/12/2022	2212-18636	0.00	1,762.26 R	Palm Yorkshire Ltd	No
Leeds City Council	31/12/2022	Resources	Sustainable Energy & Air Quality	Employees	Basic Pay	1	23/12/2022	2212-18637	0.00	832.57 R	Palm Yorkshire Ltd	No
Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Resources	Property and Contracts Leeds Building Services	Premises	Maintenance Of Buildings Other Hired And Contracted Services	101 265	29/12/2022 30/12/2022	2212-18638 2212-18639	0.00	25,601.50 R 21,403.34 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	No
Leeds City Council Leeds City Council	31/12/2022	Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	30/12/2022	2212-18640	0.00	1,063.25 R	Palm Yorkshire Ltd	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	30/12/2022	2212-18641	0.00	4,526.12 R	Palm Yorkshire Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277 277	08/11/2022	2212-18642	0.00	65.27 R 114.51 R	Palmer And B00480 Palmer And B00480	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services	Bought In Professional Services Bought In Professional Services	277	10/11/2022 17/11/2022	2212-18643 2212-18644	0.00	20.01 R	Palmer And Duncan Vet	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	17/11/2022	2212-18645	0.00	31.50 R	Palmer And Duncan Vet	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		205	01/11/2022	2212-18646	0.00	58.33 R	Palmer Plants Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Placement Support	511 550	07/12/2022 06/12/2022	2212-18647 2212-18648	0.00	2,172.30 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Resources	Technology	Supplies and Services	Other Hired And Contracted Services	265	16/12/2022	2212-18649	0.00	29,874.00 R	Panacea Applications Limited	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203	16/11/2022	2212-18650	0.00	149.00 R	Panasonic Online Shop	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	16/11/2022 16/11/2022	2212-18651 2212-18652	0.00	149.00 R -149.00 R	Panasonic Online Shop Panasonic Online Shop	Yes Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203	16/11/2022	2212-18653	0.00	-149.00 R	Panasonic Online Shop	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203	17/11/2022	2212-18654	0.00	149.00 R	Panasonic Online Shop	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	17/11/2022 17/11/2022	2212-18655 2212-18656	0.00	149.00 R -149.00 R	Panasonic Online Shop Panasonic Online Shop	Yes Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203		2212-18657	0.00	-149.00 R	Panasonic Online Shop	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside		Other Hired And Contracted Services	265	02/12/2022	2212-18658	0.00	24.73 R	PANTOGRAPH SERVICES	No
Leeds City Council		Communities, Housing and Environment		_ '''	Other Hired And Contracted Services	265		2212-18659	0.00	20.43 R	PANTOGRAPH SERVICES	No
Leeds City Council Leeds City Council as Accountable Body		Communities, Housing and Environment Social Services Pooled Budgets	Customer Access Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Operational Materials Day Centre	205 564	08/11/2022 02/12/2022	2212-18660 2212-18661	0.00	10.00 R 384.00 R	Paperchase Paperworks (Harrogate) Ltd	Yes No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/2022	2212-18662	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/2022	2212-18663	0.00	576.00 R	Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Day Centre Day Centre	564 564	02/12/2022 02/12/2022	2212-18664 2212-18665	0.00	192.00 R 672.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/2022	2212-18666	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/2022	2212-18667	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Day Centre	564 564		2212-18668 2212-18669	0.00	384.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre	564 564	02/12/2022 02/12/2022	2212-18670	0.00	384.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/2022	2212-18671	0.00	576.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/2022	2212-18672	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Assessment And Care Management Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564		2212-18673 2212-18674	0.00	384.00 R 192.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/2022	2212-18675	0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/2022	2212-18676	0.00	192.00 R	Paperworks (Harrogate) Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Beneficiary Name Revenue	Procurement Card
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	Code 564	02/12/2022	2212-18677	0.00	192.00	R Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/2022	2212-18678	0.00	384.00	R Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	02/12/2022 02/12/2022		0.00	768.00 384.00		No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 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	02/12/2022		0.00	384.00		No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/2022		0.00	384.00		No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/2022		0.00	384.00		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 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	02/12/2022 02/12/2022		0.00	384.00 384.00		No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/2022		0.00	768.00		No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/2022	2212-18687	0.00	576.00	R Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/2022		0.00	384.00		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 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	02/12/2022 02/12/2022		0.00 0.00	192.00 384.00		No No
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	02/12/2022		0.00	384.00		No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/2022	2212-18692	0.00	576.00	R Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/2022		0.00	192.00		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 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	02/12/2022 02/12/2022		0.00 0.00	576.00 192.00		No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/2022		0.00	384.00		No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/2022	2212-18697	0.00	576.00	R Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/2022		0.00	384.00		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 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	02/12/2022 02/12/2022		0.00	384.00 192.00		No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/12/2022		0.00	192.00		No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/12/2022		0.00	384.00	R Paperworks (Harrogate) Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	15/12/2022		0.00	576.00		No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 Social Services Pooled Budgets 31/12/2022 Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments Agency Payments	Day Centre Day Centre	564 564	15/12/2022 15/12/2022		0.00	384.00 384.00		No No
Leeds City Council as Accountable Body	31/12/2022 Adults and Health 31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/12/2022		0.00	576.00		No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/12/2022		0.00	192.00	R Paperworks (Harrogate) Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	15/12/2022		0.00	672.00		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 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	15/12/2022 15/12/2022		0.00	384.00 384.00		No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/12/2022		0.00	384.00		No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/12/2022	2212-18712	0.00	384.00		No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/12/2022		0.00	384.00		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	15/12/2022		0.00	576.00 384.00		No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564	15/12/2022 15/12/2022		0.00	192.00		No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/12/2022		0.00	192.00		No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/12/2022		0.00	192.00		No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	15/12/2022		0.00	384.00		No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 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	15/12/2022 15/12/2022		0.00 0.00	384.00 384.00		No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/12/2022		0.00	384.00		No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/12/2022		0.00	768.00		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Day Centre	564 564	15/12/2022		0.00	576.00 384.00		No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 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	15/12/2022 15/12/2022		0.00	192.00		No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/12/2022		0.00	384.00		No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/12/2022		0.00	192.00		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 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	15/12/2022 15/12/2022		0.00	384.00 768.00		No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/12/2022		0.00	384.00		No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/12/2022		0.00	384.00		No
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	15/12/2022		0.00	384.00		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Day Centre	564 564	15/12/2022 28/12/2022		0.00 0.00	576.00 576.00		No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre	564	28/12/2022		0.00	192.00		No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	28/12/2022		0.00	384.00		No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	28/12/2022		0.00	576.00		No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	28/12/2022		0.00	192.00		No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 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	28/12/2022 28/12/2022		0.00	384.00 384.00		No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	28/12/2022	2212-18742	0.00	192.00	R Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	30/12/2022	2212-18743	0.00	192.00	R Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 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	30/12/2022 30/12/2022		0.00 0.00	192.00 192.00		No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	30/12/2022		0.00	192.00		No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	30/12/2022	2212-18747	0.00	384.00	R Paperworks (Harrogate) Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	30/12/2022		0.00	576.00		No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 City Development	Social Care Libraries, Arts & Heritage	Agency Payments	Independent Fostering Agencies es Other Hired And Contracted Services	509 265	02/12/2022 18/11/2022		0.00	2,158.56 408.00		No Yes
Leeds City Council	31/12/2022 City Development 31/12/2022 Children and Families	Social Care		es Other Hired And Contracted Services	265		2212-18751	0.00	100.00		Yes
Leeds City Council	31/12/2022 Communities, Housing and Environm	nent Customer Access	Supplies and Service	es Bought In Professional Services	277	07/12/2022	2212-18752	0.00	108.00	R Pari Kariminia	No
Leeds City Council	31/12/2022 Communities, Housing and Environm			es Bought In Professional Services	277		2212-18753	0.00	18.00		No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environm 31/12/2022 Communities, Housing and Environm			es Bought In Professional Services es Bought In Professional Services	277 277		2212-18754 2212-18755	0.00	18.00 108.00		No No
Leeds City Council	31/12/2022 Communities, Housing and Environm 31/12/2022 Communities, Housing and Environm			es Bought in Professional Services es Bought in Professional Services	277		2212-18755	0.00	18.00		No
Leeds City Council	31/12/2022 Communities, Housing and Environm	nent Customer Access	Supplies and Service	es Bought In Professional Services	277	14/12/2022		0.00	68.70	R Pari Kariminia	No
Leeds City Council	31/12/2022 Communities, Housing and Environm	nent Customer Access	Supplies and Service	es Bought In Professional Services	277	14/12/2022	2212-18758	0.00	108.00	R Pari Kariminia	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environm 31/12/2022 Communities, Housing and Environm			es Bought In Professional Services es Bought In Professional Services	277 277	21/12/2022		0.00	18.00		No No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environm 31/12/2022 Communities, Housing and Environm			es Bought in Professional Services es Bought in Professional Services	277 277		2212-18760 2212-18761	0.00	9.00 108.00		No No
Leeds City Council	31/12/2022 Communities, Housing and Environm			es Bought In Professional Services	277	21/12/2022	2212-18762	0.00	18.00	R Pari Kariminia	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551	08/12/2022	2212-18763	0.00	202.38	R REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551	12/12/2022		0.00	100.00		No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Service Agency Payments	es Conference Meetings Nursing Home	253 570	09/12/2022	2212-18765 2212-18766	0.00	45.00 2,890.66		No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574		2212-18767	0.00	22,775.06	R Park Avenue Nursing Home	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570		2212-18768	0.00	52,200.37		No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	Code 574	28/12/2022	2212-18769	0.00	34,517.80	R	Park Avenue Nursing Home	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	28/12/2022	2212-18770	0.00	542.14	R	Park Avenue Nursing Home	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Service Agency Payments	s Other Hired And Contracted Services Nursing Care Dementia	265 574	15/12/2022 07/12/2022	2212-18771 2212-18772	0.00	100.00 2,395.92		PARK CIRCUS LTD PARK HOMES UK LIMITED	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/12/2022	2212-18773	0.00	2,395.92	R	PARK HOMES UK LIMITED	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/12/2022	2212-18774	0.00	2,636.00		Park Lodge (Villa Care Ltd)	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	07/12/2022 07/12/2022	2212-18775 2212-18776	0.00	18,355.54 4,420.36		Park Lodge (Villa Care Ltd) Park Lodge (Villa Care Ltd)	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-18777	0.00	1,749.60	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	07/12/2022	2212-18778	0.00	2,221.68		Park Lodge (Villa Care Ltd)	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	28/12/2022 28/12/2022	2212-18779 2212-18780	0.00	4,069.14 28,269.77		Park Lodge (Villa Care Ltd) Park Lodge (Villa Care Ltd)	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/12/2022	2212-18781	0.00	8,850.08	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022	2212-18782	0.00	1,749.60		Park Lodge (Villa Care Ltd)	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Communities, Housing and Environmen	Services For Older People Under 65 P/Dis	Agency Payments Supplies and Service	Nursing Home s Bought In Professional Services	570 277	28/12/2022 09/12/2022	2212-18783 2212-18784	0.00	3,654.82 26,138.83		Park Lodge (Villa Care Ltd) Park Now Limited	No No
Leeds City Council	31/12/2022 Resources	Human Resources		s Conference Meetings	253	08/12/2022	2212-18785	0.00	4,750.00		Park Retail Ltd	No
Leeds City Council	31/12/2022 Resources	Human Resources Human Resources		s Conference Meetings s Conference Meetings	253	08/12/2022	2212-18786	0.00	2,600.00		Park Retail Ltd Park Retail Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	253 571	19/12/2022 07/12/2022	2212-18787 2212-18788	0.00	10.80 1,709.20		Park Retail Ltd Park View Residential Home	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-18789	0.00	1,720.76	R	Park View Residential Home	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Adults and Health	Jcs For People With Learning Disabilitie	Agency Payments	Residential Residential	580 580	07/12/2022	2212-18790	0.00	7,943.52 8.57		Park View Road Park View Road	No No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 Adults and Health 31/12/2022 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential	580	28/12/2022 28/12/2022	2212-18791 2212-18792	0.00	34,191.48		Park View Road Park View Road	No No
Leeds City Council		Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	28/12/2022	2212-18793	0.00	1,800.00	C	Parkers Landscapes & Construction Ltd	No
Leeds City Council	31/12/2022 City Development	Recreation Recreation	Supplies and Service		265	01/12/2022	2212-18794	0.00	7,500.00		ParkPlay	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Children and Families	Social Care	Internal Recharges	s Other Hired And Contracted Services Legal Disbursements	265 411	16/12/2022 07/12/2022	2212-18795 2212-18796	0.00	160.00 2,360.50		Parochial Church Council Of Farsley Parsons Marshall Psychology	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/12/2022	2212-18797	0.00	14,991.43	R	Partners In Care Ltd	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Adults and Health	Social Care	Agency Payments	General External Residential Placements Sheltered Accommodation	507 569	30/12/2022	2212-18798	0.00	172.80 2,031.60	R	Partners In Care Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	07/12/2022 28/12/2022	2212-18799 2212-18800	0.00	2,031.60		Partnerships In Care 1 Ltd Partnerships In Care 1 Ltd	No No
Leeds City Council	31/12/2022 Communities, Housing and Environmen		Supplies and Service	s Bought In Professional Services	277	14/12/2022	2212-18801	0.00	18.00	R	Parveen Akhtar	No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Public Health Public Health		s Operational Materials	205	15/12/2022	2212-18802	0.00	2,135.40		PASANTE HEALTHCARE LIMITED PASANTE HEALTHCARE LIMITED	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Children and Families	Social Care	Agency Payments	s Operational Materials Section 17	205 551	30/12/2022 01/11/2022	2212-18803 2212-18804	0.00	251.68 330.00		PASANTE HEALTHCARE LIMITED Pass The Property	No Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551	03/11/2022	2212-18805	0.00	400.00	R	Pass The Property	Yes
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments	Section 17 Section 17	551 551	08/11/2022	2212-18806	0.00	160.00 80.00		Pass The Property	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551	09/11/2022 11/11/2022	2212-18807 2212-18808	0.00	240.00		Pass The Property Pass The Property	Yes Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551	14/11/2022	2212-18809	0.00	80.00	R	Pass The Property	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551	15/11/2022	2212-18810	0.00	595.00		Pass The Property	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	23/11/2022 23/11/2022	2212-18811 2212-18812	0.00	85.00 25.00		Pass The Property Pass The Property	Yes Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	07/12/2022	2212-18813	0.00	972.96		Passenger Lift Solutions Ltd	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	07/12/2022	2212-18814	0.00	38.22		Passenger Lift Solutions Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	29/12/2022 30/12/2022	2212-18815 2212-18816	0.00	76.44 388.60		Passenger Lift Solutions Ltd Passenger Lift Solutions Ltd	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	30/12/2022	2212-18817	0.00	328.65		Passenger Lift Solutions Ltd	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	30/12/2022	2212-18818	0.00	69.22		Passenger Lift Solutions Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	30/12/2022 30/12/2022	2212-18819 2212-18820	0.00	833.31 76.12		Passenger Lift Solutions Ltd Passenger Lift Solutions Ltd	No No
Leeds City Council	31/12/2022 Strategic Landlord	Property and Contracts	Premises	Energy Consultancy	181	02/12/2022	2212-18821	0.00	4,410.00		Passiv Capital Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/12/2022	2212-18822	0.00	3,365.67		Pathway Care (Bristol) Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 Children and Families 31/12/2022 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Independent Fostering Agencies Home Care	509 568	09/12/2022 30/12/2022	2212-18823 2212-18824	0.00	3,257.10 5,423.25		Pathway Care (Bristol) Ltd Pathways	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551	02/12/2022	2212-18825	0.00	78.90		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551	09/12/2022	2212-18826	0.00	78.90		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	16/12/2022 16/12/2022	2212-18827 2212-18828	0.00	25.00 78.90		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551	23/12/2022	2212-18829	0.00	78.90		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551	30/12/2022	2212-18830	0.00	78.90		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Services Rendered By Other Organisations	551 511	30/12/2022 02/12/2022	2212-18831 2212-18832	0.00	78.90 621.40		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-18833	0.00	204.75		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Appropriations	Direct Payments	626	28/12/2022	2212-18834	0.00	926.46		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Children and Families	Recreation Social Care	Supplies and Service Appropriations	s Bought In Professional Services Leaving Care Allowances	277 634	22/12/2022 07/12/2022	2212-18835 2212-18836	0.00	560.00 50.00		Patrick Di Maio REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/12/2022	2212-18837	0.00	6.85		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2022	2212-18838	0.00	60.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Appropriations	WY Combined Authority (formerly WY PTE) Leaving Care Allowances	534 634	21/12/2022 21/12/2022	2212-18839 2212-18840	0.00	50.00 50.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	21/12/2022	2212-18841	0.00	180.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/12/2022	2212-18842	0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environmen 31/12/2022 Communities, Housing and Environmen			s Bought In Professional Services s Bought In Professional Services	277 277	07/12/2022 07/12/2022	2212-18843 2212-18844	0.00	9.00 9.00		Patrycja Cain	No No
Leeds City Council	31/12/2022 Communities, Housing and Environmen			s Bought In Professional Services	277		2212-10044	0.00	18.00		Patrycja Cain	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Service	s General Amenity For Clients/Residents	285	07/12/2022	2212-18846	0.00	30.49	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310 277		2212-18847	0.00	40.00 510.15		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Children and Families	Libraries, Arts & Heritage Social Care		s Bought In Professional Services s General Amenity For Clients/Residents	285		2212-18848 2212-18849	0.00	33.34		Paul Digby REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	23/12/2022	2212-18850	0.00	12.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage		s Other Hired And Contracted Services	265	09/12/2022	2212-18851	0.00	15,000.00		Paul Holman Associates Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Communities, Housing and Environmen	Libraries, Arts & Heritage Benefits, Wlefare and Poverty		s Other Hired And Contracted Services s Grant Related Expenditure	265 290	23/12/2022 23/12/2022	2212-18852 2212-18853	0.00	30,000.00 70.00		Paul Holman Associates Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Contact	548	09/12/2022	2212-18854	0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Communities, Housing and Environmen			s Grant Related Expenditure	290		2212-18855	0.00	70.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Resources	Social Care Commercial Services		s Consultancy Services s Other Hired And Contracted Services	259 265		2212-18856 2212-18857	0.00	3,700.00 499.20		Paul Reddiex REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Service	s General Amenity For Clients/Residents	285	20/12/2022	2212-18858	0.00	15.73	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310		2212-18859 2212-18860	0.00	5.44		REDACTED PERSONAL DATA	No
Leeus City Couricii	31/12/2022 Resources	Shared Services	oupplies and oervice	s Other Hired And Contracted Services	265	09/12/2022	2212-10000	0.00	225.00	IX	Paul Turner Signwriters Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2022	2212-18861	0.00	435.00	R	Paul Turner Signwriters Ltd	No
Leeds City Council	31/12/2022	Resources	Shared Services		Other Hired And Contracted Services	265	09/12/2022	2212-18862	0.00	150.00		Paul Turner Signwriters Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services	Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	09/12/2022 23/12/2022	2212-18863 2212-18864	0.00 0.00	1,500.00 749.00		Paul Turner Signwriters Ltd Paul Turner Signwriters Ltd	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	22/12/2022	2212-18865	0.00	894.23		Paul Walters	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/12/2022	2212-18866	0.00	920.00	R	Paul Walters	No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	19/12/2022	2212-18867	0.00	281.60		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Resources Communities, Housing and Environment	Commercial Services		Other Hired And Contracted Services	265 277	19/12/2022	2212-18868 2212-18869	0.00 0.00	118.40 136.88		REDACTED PERSONAL DATA Pavitar Singh	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment		Transport	Bought In Professional Services Car Parking Fees	312	14/12/2022 16/11/2022	2212-18869	0.00	5.10		Paybyphone Paybyphone	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		205	08/11/2022	2212-18871	0.00	330.93		Paypal *alarawholef	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	10/11/2022	2212-18872	0.00	216.67		Paypal *best Badges	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Operational Materials	205 205	15/11/2022	2212-18873	0.00	1,133.33 479.16		Paypal *bhf Shops	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205	22/11/2022 09/11/2022	2212-18874 2212-18875	0.00	479.16 57.12		Paypal *bhf Shops Paypal *cakecraftwo	Yes Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Operational Materials	205	24/11/2022	2212-18876	0.00	199.13		Paypal *costumes	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Operational Materials	205	13/11/2022	2212-18877	0.00	3.58		Paypal *ebay Uk	Yes
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14/11/2022	2212-18878	0.00	1,152.00		Paypal *elearn Here	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Highways Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 241	10/11/2022 29/11/2022	2212-18879 2212-18880	0.00 0.00	117.00 152.64		Paypal *enterpriset Paypal *etsyireland	Yes Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Bought In Professional Services	277	11/11/2022	2212-18881	0.00	1,772.00		Paypal *evlynhm1	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		202	04/11/2022	2212-18882	0.00	16.00		Paypal *fabriclandb	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	05/11/2022	2212-18883	0.00	21.23	R	Paypal *facebook Faceb	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	12/11/2022	2212-18884	0.00	2.50		Paypal *facebook Faceb	Yes
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care Social Care		Operational Materials	205	10/11/2022	2212-18885 2212-18886	0.00 0.00	105.00		Paypal *go Outdoors	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services		241 205	24/11/2022 23/11/2022	2212-10000	0.00	48.88 70.83		Paypal *go Outdoors Paypal *hobbycraft	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Books & Audio-Visual Materials	206	16/11/2022	2212-18888	0.00	100.00		Paypal *insidermedi	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Premises	Furniture And Fittings	195	11/11/2022	2212-18889	0.00	20.45		Paypal *j D Abram	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203	03/11/2022	2212-18890	0.00	276.96		Paypal *originalrep	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		205	16/11/2022	2212-18891	0.00	58.32		Paypal *pcw Paypal	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment	214 205	04/11/2022 28/11/2022	2212-18892 2212-18893	0.00 0.00	1,009.06 -38.97		Paypal *pop Inc Paypal *primatelpro	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Courses For Non-Employees	281	11/11/2022	2212-18894	0.00	126.00		Paypal *rewade2000	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Publication And Promotion	267	15/11/2022	2212-18895	0.00	33.74		Paypal *route1print	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Operational Furniture And Equipment	203	29/11/2022	2212-18896	0.00	108.25		Paypal *shadow	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care		Other Hired And Contracted Services	265	29/11/2022	2212-18897	0.00	311.55		Paypal *spotlight	Yes
Leeds City Council Leeds City Council	31/12/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services		210 205	15/11/2022	2212-18898	0.00	198.00 290.00		Paypal *spratt D Paypal *transpackIt	Yes Yes
Leeds City Council	31/12/2022 31/12/2022	Resources	Commercial Services	Supplies and Services	Publication And Promotion	267	10/11/2022 17/11/2022	2212-18899 2212-18900	0.00 0.00	750.00		Paypal *webproducts	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Operational Materials	205	02/11/2022	2212-18901	0.00	131.67		Paypal *wickesbuild	Yes
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/12/2022	2212-18902	0.00	110.00		Paypoint Network Ltd	No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02/12/2022	2212-18903	0.00	60.00		Paypoint Network Ltd	No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/12/2022	2212-18904	0.00	165.00		Paypoint Network Ltd	No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	06/12/2022 07/12/2022	2212-18905 2212-18906	0.00 0.00	137.52 506.00		Paypoint Network Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104	08/12/2022	2212-18906	0.00	20.00		Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/12/2022	2212-18908	0.00	60.00		Paypoint Network Ltd	No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/12/2022	2212-18909	0.00	430.00		Paypoint Network Ltd	No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/12/2022	2212-18910	0.00	57.54		Paypoint Network Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care		Operational Materials	205	01/11/2022	2212-18911	0.00	41.67		Pc Hub Leeds	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/12/2022 01/12/2022	2212-18912 2212-18913	0.00 0.00	3,506.52 950.48		PC Plastering (Leeds & York) Ltd PC Plastering (Leeds & York) Ltd	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	09/12/2022	2212-18914	0.00	473.39		PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	09/12/2022	2212-18915	0.00	676.46		PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	15/12/2022	2212-18916	0.00	929.55		PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	16/12/2022	2212-18917	0.00	1,189.83		PC Plastering (Leeds & York) Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/12/2022 22/12/2022	2212-18918 2212-18919	0.00 0.00	791.78 1,295.95		PC Plastering (Leeds & York) Ltd PC Plastering (Leeds & York) Ltd	No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		210	24/11/2022	2212-18920	0.00	30.24		Pcs*burgin B Ltd	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	11/11/2022	2212-18921	0.00	9.99		Pdq Fotos	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	11/11/2022	2212-18922	0.00	9.99		Pdq Fotos	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	11/11/2022	2212-18923	0.00	9.99		Pdq Fotos	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Direct Work	549 210	11/11/2022 23/11/2022	2212-18924 2212-18925	0.00	9.99 28.00		Pdq Fotos Pease Of Garforth Limi	Yes Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		210	23/11/2022	2212-16925	0.00	10.92		Pease Of Garforth Limi	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/12/2022	2212-18927	0.00	18,821.70		PEBBLES CARE LTD	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/12/2022	2212-18928	0.00	17,756.31		PEBBLES CARE LTD	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/12/2022	2212-18929	0.00	26,571.43		PEBBLES CARE LTD	No
Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	General External Residential Placements General External Residential Placements	507 507	30/12/2022	2212-18930 2212-18931	0.00 0.00	390.00 882.00		PEBBLES CARE LTD PEBBLES CARE LTD	No No
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	30/12/2022 02/12/2022	2212-18932	0.00	6,488.85		Pebbles Nursery	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-18933	0.00	109.20		Pebbles Nursery	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-18934	0.00	543.07	R	Pebbles Nursery	No
Leeds City Council	31/12/2022	City Development	Regeneration	Capital	OTHER COSTS	7	09/12/2022	2212-18935	0.00	1,000.00		Pegasus Planning Group Ltd	No
Leeds City Council	31/12/2022	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-18936	0.00	39.83		Peggy Tub	Yes
Leeds City Council Leeds City Council	31/12/2022	Children and Families Communities, Housing and Environment	Social Care Renefits Wlefare and Poverty	Transport Supplies and Services	Public Transport Expenses Grant Related Expenditure	310 290		2212-18937 2212-18938	0.00 0.00	9.20 50.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Learning		Other Hired And Contracted Services	265	07/12/2022	2212-16936	0.00	200.00		Pennine Learning Associates Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/12/2022	2212-18940	0.00	8,070.68		PENNINGTON COURT NURSING HOME	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/12/2022	2212-18941	0.00	2,052.20	R	PENNINGTON COURT NURSING HOME	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-18942	0.00	20,342.65	R	PENNINGTON COURT NURSING HOME	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/12/2022	2212-18943	0.00	59,877.07		PENNINGTON COURT NURSING HOME	No
Leeds City Council Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia	571 580	28/12/2022	2212-18944 2212-18945	0.00 0.00	7,141.51 29,519.38		PENNINGTON COURT NURSING HOME PENNINGTON COURT NURSING HOME	No No
Leeds City Council	31/12/2022 31/12/2022	Adults and Health Children and Families	Social Care	Agency Payments Agency Payments	Residential Placement Support	550	28/12/2022 09/12/2022	2212-18945	0.00	150.00		REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	07/12/2022	2212-18947	0.00	33.32		People In Action (Yorkshire)	No
Leeds City Council	31/12/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2022	2212-18948	0.00	309.59	R	People In Action (Yorkshire)	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	09/12/2022	2212-18949	0.00	437.04		People In Action (Yorkshire)	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments	Home Care Home Care	568 568		2212-18950 2212-18951	0.00	983.34 218.52		People In Action (Yorkshire) People In Action (Yorkshire)	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568		2212-18951	0.00	327.78		People In Action (Yorkshire) People In Action (Yorkshire)	No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	Code 568	09/12/2022	2212-18953	0.00	1,930.26	R	People In Action (Yorkshire)	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2022	2212-18954	0.00	855.90	R	People In Action (Yorkshire)	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 Social Services Pooled Budgets 31/12/2022 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	14/12/2022 21/12/2022	2212-18955 2212-18956	0.00	47,942.38 116.62		People In Action (Yorkshire) People In Action (Yorkshire)	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	21/12/2022	2212-18957	0.00	218.52		People In Action (Yorkshire)	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	21/12/2022	2212-18958	0.00	218.52		People In Action (Yorkshire)	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	HCAIT Community Support HCAIT Community Support	575 575	21/12/2022 21/12/2022	2212-18959 2212-18960	0.00	546.30 273.15		People In Action (Yorkshire) People In Action (Yorkshire)	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	21/12/2022	2212-18961	0.00	291.36		People In Action (Yorkshire)	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	21/12/2022	2212-18962	0.00	218.52	R	People In Action (Yorkshire)	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 Social Services Pooled Budgets 31/12/2022 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Nursing Home - Physical Disabl Home Care	575 568	21/12/2022 23/12/2022	2212-18963 2212-18964	0.00	109.26 129.13		People In Action (Yorkshire) People In Action (Yorkshire)	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	SEN Placements	566	23/12/2022	2212-10904	0.00	66.64		People In Action (Yorkshire)	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/12/2022	2212-18966	0.00	1,020.43	R	People In Action (Yorkshire)	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Assessment And Care Management Public Health	Agency Payments	Home Care Services Rendered By Voluntary Sector	568 505	29/12/2022 29/12/2022	2212-18967 2212-18968	0.00	-66.64 36,000.00		People In Action (Yorkshire) People In Action (Yorkshire)	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	21/12/2022	2212-16966	0.00	933.50		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	21/12/2022	2212-18970	0.00	933.50		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	21/12/2022 21/12/2022	2212-18971 2212-18972	0.00	746.80 840.15		PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/12/2022	2212-18973	0.00	746.80		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/12/2022	2212-18974	0.00	746.80		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	21/12/2022 21/12/2022	2212-18975 2212-18976	0.00	746.80 933.50		PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/12/2022	2212-18977	0.00	933.50		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/12/2022	2212-18978	0.00	746.80	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	21/12/2022 21/12/2022	2212-18979 2212-18980	0.00	933.50 560.10		PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Order 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments	Adoptions - Allowances	560	21/12/2022	2212-16960	0.00	746.80		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/12/2022	2212-18982	0.00	193.50	R	People Need Purpose	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Day Centre	564 564	05/12/2022 05/12/2022	2212-18983 2212-18984	0.00	193.50 193.50		People Need Purpose People Need Purpose	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 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	23/12/2022	2212-18984	0.00	289.50		People Need Purpose People Need Purpose	No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	30/12/2022	2212-18986	0.00	193.50	R	People Need Purpose	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	30/12/2022	2212-18987	0.00	193.50		People Need Purpose	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		211 211	02/12/2022 02/12/2022	2212-18988 2212-18989	0.00	614.44 513.72		PeopleScout Limited PeopleScout Limited	No No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services		211	09/12/2022	2212-18990	0.00	1,285.04		PeopleScout Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services		211	09/12/2022	2212-18991	0.00	343.76	R	PeopleScout Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		211 211	09/12/2022 09/12/2022	2212-18992 2212-18993	0.00	427.79 516.92		PeopleScout Limited PeopleScout Limited	No No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services		211	09/12/2022	2212-18994	0.00	641.69		PeopleScout Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services		211	09/12/2022	2212-18995	0.00	561.48		PeopleScout Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		211 211	15/12/2022 15/12/2022	2212-18996 2212-18997	0.00	905.14 541.39		PeopleScout Limited PeopleScout Limited	No No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services		211	15/12/2022	2212-18998	0.00	541.39		PeopleScout Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services		211	15/12/2022	2212-18999	0.00	473.72		PeopleScout Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		211 211	16/12/2022 16/12/2022	2212-19000 2212-19001	0.00	585.49 499.39		PeopleScout Limited PeopleScout Limited	No No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services		211	16/12/2022	2212-19002	0.00	473.56		PeopleScout Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services		211	16/12/2022	2212-19003	0.00	353.02		PeopleScout Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		211 211	16/12/2022 16/12/2022	2212-19004 2212-19005	0.00	439.12 361.63		PeopleScout Limited PeopleScout Limited	No No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services		211	16/12/2022	2212-19006	0.00	533.83		PeopleScout Limited	No
Leeds City Council	31/12/2022 Communities, Housing and Environment			s Other Hired And Contracted Services	265	23/12/2022	2212-19007	0.00	500.64		PeopleScout Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		211 211	23/12/2022 23/12/2022	2212-19008 2212-19009	0.00	419.90 356.28		PeopleScout Limited PeopleScout Limited	No No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services		211	23/12/2022	2212-19010	0.00	445.35		PeopleScout Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services		211	23/12/2022	2212-19011	0.00	483.52		PeopleScout Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		211 211	23/12/2022	2212-19012 2212-19013	0.00	432.62 470.80		PeopleScout Limited PeopleScout Limited	No No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services		211	23/12/2022	2212-19014	0.00	508.97		PeopleScout Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services	s Advertising	211	23/12/2022	2212-19015	0.00	1,030.66	R	PeopleScout Limited	No
Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services		211 211	29/12/2022 29/12/2022	2212-19016 2212-19017	0.00	971.28 892.84		PeopleScout Limited PeopleScout Limited	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Communities, Housing and Environment		Supplies and Services Supplies and Services	s Other Hired And Contracted Services	265	29/12/2022	2212-19017	0.00	500.64		PeopleScout Limited PeopleScout Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services	s Advertising	211	30/12/2022	2212-19019	0.00	1,206.60	R	PeopleScout Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services		211 211	30/12/2022 30/12/2022	2212-19020 2212-19021	0.00	892.84 1,128.16		PeopleScout Limited PeopleScout Limited	No
Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		211	30/12/2022	2212-19021	0.00	971.28		PeopleScout Limited PeopleScout Limited	No No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services	s Advertising	211	30/12/2022	2212-19023	0.00	446.91	R	PeopleScout Limited	No
Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services		211 211	30/12/2022 30/12/2022	2212-19024 2212-19025	0.00	539.67 455.34		PeopleScout Limited PeopleScout Limited	No No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 City Development 31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Residential	580	07/12/2022	2212-19025	0.00	161,909.34		Percy Hedley Foundation	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/12/2022	2212-19027	0.00	9,289.88	R	Percy Hedley Foundation	No
Leeds City Council	31/12/2022 Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	02/12/2022	2212-19028	0.00	28,676.89		Perfect Circle JV Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 City Development 31/12/2022 Social Services Pooled Budgets	Libraries, Arts & Heritage Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		231 203		2212-19029 2212-19030	0.00	46.68 3,429.10		Perform Family Performance Health International Ltd	Yes No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		2212-19031	0.00	1,160.50		Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	s Other Equipment	203	09/12/2022	2212-19032	0.00	98.00	R	Performance Health International Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	09/12/2022 09/12/2022	2212-19033 2212-19034	0.00	2,109.50 6,328.50	K R	Performance Health International Ltd Performance Health International Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	15/12/2022	2212-19034	0.00	8,438.00		Performance Health International Ltd Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	s Other Equipment	203	23/12/2022	2212-19036	0.00	23.60	R	Performance Health International Ltd	No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Social Services Support Services	Employees	Agency Staff	8	09/12/2022	2212-19037	0.00	2,350.00		Permanent Futures Ltd Permanent Futures Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Social Services Support Services Social Services Support Services	Employees Employees	Agency Staff Agency Staff	8 8	09/12/2022 09/12/2022	2212-19038 2212-19039	0.00	2,350.00 2,350.00		Permanent Futures Ltd Permanent Futures Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Social Services Support Services	Employees	Agency Staff	8	09/12/2022	2212-19040	0.00	2,350.00	R	Permanent Futures Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Social Services Support Services	Employees	Agency Staff	8		2212-19041	0.00	2,350.00		Permanent Futures Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Social Services Support Services Social Services Support Services	Employees Employees	Agency Staff Agency Staff	8 8		2212-19042 2212-19043	0.00	2,350.00 2,350.00		Permanent Futures Ltd Permanent Futures Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Social Services Support Services	Employees	Agency Staff	8		2212-19044	0.00	2,350.00		Permanent Futures Ltd	No

Column C	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	r Beneficiary Name	Procurement Card
March Color March Marc	Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	Code 568	07/12/2022	2212-19045	0.00	235.64	R	Personal Care Specialists Ltd	No
March Control Contro	Leeds City Council	31/12/2022		Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/12/2022	2212-19046		6,078.54	R	Personal Care Specialists Ltd	No
March Marc														
March Marc														
1906 1906	Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	21/12/2022	2212-19050	0.00	235.64	R	Personal Care Specialists Ltd	No
March Marc														
March Marc														
March Marc	Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/12/2022	2212-19054	0.00	583.97	R	Personal Care Specialists Ltd	No
March Marc														
1.00 1.00														
March 1995 March 1995							568			0.00	1,647.33	R		No
Lange Control Contro														
Control Cont														
March Marc	Leeds City Council			Services For Adults Under 65 Mental/Dis			568							No
March 1902000 19020000 190200000000000000000000000000000000000														
March 190000 1900000 19000000 190000000000														
March 1910-200 100														
March 1910222 Cit Postportune 1910222 Cit Postportun														
Long 1985 Communication 1985 Communication														
Long 1,000														
March 1970/2001 1970/200	Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/12/2022	2212-19071		90.00	R	Peter Jonathan Dilley	No
1.000 1.00														
Image 1,970000 Commander, Small of Enterment of Contract (Small of Enterment) Contract														
Seed by Control Seed See			Communities, Housing and Environment	Customer Access			206				4,333.22	R		
Lend Conformal 1911-200 Communitary, Name and development (and the conformation of the conformation														
Linch 19-000 19-0000														
Lende Circy Coursel 1912-202 Commande, New York Coursel Coursel Course														
Loca Clay Concord 31/19/202 Communic Notating and Environmen Control Accord Notation C	Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/12/2022	2212-19080	0.00	-6.30	R		No
Lace Of Cycland 31/12/202 Communities Locating and Environment Control Accordance Supplement Control Cycland Supplement Cycl														
Lend Cry Channel														
Lack Of Ly Cannel 1917-2002 1917-200														
Lack Dry Counted 1917-200 1														
Lack Dr. Cycox 19100000 19100000000000000000000000														
Lacks Clt Control 2017/2007 Resultine Demonstrate Services Supple and Strong Supple and Stro														
Leads III Concrol 191/2002 College of American College o	Leeds City Council	31/12/2022			Supplies and Services	Other Hired And Contracted Services				0.00	44.90	R		Yes
Leach Diff Osmorial 1912/2002 Children and Families Docated Cere Pamping P			,											
Lacks City Coural 31/2002 Children and Familian Soula Cone Transport Missalfuncous Transport Related (Contact 10/2002 211-1098 0.0 0														
Leefs (1) Countil 1917/2002 Children and Families Social Care Agricy Pignments Services Rendered By (1) the Cognitisation 11 (2017/2002) 2017-1909 10 (2017/2002) 15 (2017 15 (2														
Leach City Countal 311/20022 Children and Families Social Care Agency Pyrimets Services Reviewed by Other Cympatisations 511 O/172022 221-18996 O.0 1.65.00 R Passet Ray Navery No No No No No No No N														
Leads Cy Count														
Leads City Council 311/20022 College and Services Social Core Services Control Services Social Core Services Control Services Social Core Services Services Social Core Services Services Social Core Services Service														
Leads City Coural 311/2002 Children and Familine Social Care Ageinsy Phyments Legal Distrustments 411 211/2002 217-1910 0.00 16.00 R REDACTED PERSONAL DATA No Leads City Coural 311/2002 Children and Familine Social Care Ageinsy Phyments Legal Distrustments 411 211/2002 217-1910 0.00 68.05 R Philips and Service Children Ageinst Age						CONSTRUCTION								
Leach City Council 311/2002 College and Families Social Care Inversity & Supplies and Service Supplies														
Least: Circy Coursil 31/12/2022 Circy C														
Leach City Council 31/12/2022 Cill-iden and Families Social Care Agency Payments Section 17 Sec	Leeds City Council							28/12/2022	2212-19102		686.52	R	Phillip Bell	
Leest City Courcil 311/22022 City Development Lorder S, Nat S, Herlage Signifes and Service Cited SC Courcil 311/22022 Citiden and Families Social Care Transport Public Transport Expenses 310 071/22022 221-91107 0.00 6.86.8 R REDACTED PRESONAL DATA No No No No No No No N														
Leefs (Ly Council 311/2/2022 Children and Families Social Care Supplies and Services General Amenity For Client/Residents 285 O71/22/2022 2212-19107 O.0 68.08 REACKTED PERSONAL DATA No Leefs (Ly Council 311/2/2022 Children and Families Social Care Supplies and Services General Amenity For Client/Residents 285 281/2/2022 2212-19107 O.0 68.08 REACKTED PERSONAL DATA No Leefs (Ly Council 311/2/2022 Children and Families Social Care Supplies and Services General Amenity For Client/Residents 285 281/2/2022 2212-1910 O.0 20.08 REACKTED PERSONAL DATA No Leefs (Ly Council 311/2/2022 Children and Families Social Care Supplies and Services General Amenity For Client/Residents 285 281/2/2022 2212-1910 O.0 20.08 REACKTED PERSONAL DATA No Leefs (Ly Council 311/2/2022 Leefs (Ly Council Leefs (Ly Council 311/2/2022 Leefs (Ly Council 311/2/2022														
Leads City Council 311/22022 Childre and Familine Social Care Supplies and Services General Amenity For Clienter Residents 255 281/22022 221-91810 0.00 22.05 R. EDACTED PERSONAL DATA No No Leads City Council 311/22022 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 511/22022 221-91810 0.00 7.000														
Leeds City Council 311/22002 City Development Libraries, Arts & Felmige Souple and Services City Development Libraries, Arts & Felmige Supple and Services City Development Libraries, Arts & Felmige Supple and Services City Development Libraries, Arts & Felmige Supple and Services City Development Libraries, Arts & Felmige Supple and Services City Development Highways Capital City Development Highways City Development														
Leeds City Council 31172/0022 City Development Lipratins, Arts & Heritage Supplies and Services Cohering Arts Co														
Leeds City Council 311/22002 City Development Highways Capital CONSTRUCTION 3 07/12/2022 212-19112 0.0 0.4,450.00 C Phoenix Traffic Surveys Limited No Leeds City Council 311/22022 Communities, Housing and Environment Parks and Countryside Supplies and Services Colthing & Uniforms 241 161/22022 212-19114 0.0 0.12.19.2 R PHS Besale No No Colthing & Uniforms 241 161/22022 212-19114 0.0 0.12.19.2 R PHS Besale No No Colthing & Uniforms 241 161/22022 212-19114 0.0 0.12.19.2 R PHS Besale No Colthing & Uniforms 241 161/22022 212-19114 0.0 0.12.19.2 R PHS Besale No Colthing & Uniforms 241 161/22022 212-19114 0.0 0.12.19.2 R PHS Besale No Colthing & Uniforms 241 161/22022 212-19114 0.0 0.12.19.2 R PHS Group No Colthing & Uniforms 241 161/22022 212-19114 0.0 0.12.19.2 R PHS Group No Colthing & Uniforms 241 161/22022 212-19114 0.0 0.12.19.2 R PHS Group No Colthing & Uniforms 241 161/22022 212-19114 0.0 0.12.19.2 R PHS Group No Colthing & Uniforms 241 161/22022 212-19114 0.0 0.12.19.2 R PHS Group No Colthing & Uniforms 241 161/22022 212-19114 0.0 0.12.19.2 R PHS Group No Colthing & Uniforms 241 161/22022 212-19114 0.0 0.12.19.2 R PHS Group No Colthing & Uniforms 241 161/22022 212-19114 0.0 0.12.19.2 R PHS Group No Colthing & Uniforms 241 161/22022 212-19114 0.0 0.12.19.2 R PHS Group No Colthing & Uniforms 241 161/22022 212-19114 0.0 0.12.19.2 R PHS Group No Colthing & Uniforms 241 161/22022 212-19114 0.0 0.12.19.2 R PHS Group														
Leeds City Council 31/12/2022 Communities, Housing and Environment Participate Supplies and Services Supplies and Services Supplies and Services Colching & Uniforms 241 16/12/2022 22/12-19114 0.00 82.88 / P. PHS Besafe No														
Leeds City Council 31/12/2022 City Development Parks and Countryide Supplies and Services Clothing & Uniforms 16/12/2022 212-1911 0.00 28.00 R Pis Group No														
Leeds City Council 311/2/2022 City Development Markets & City Centre Management Premises Cleaning Maintenance & Toiletries 17 15/12/2022 2211-91116 0.00 153.26 R Phs Group No Leeds City Council 311/2/2022 City Development Markets & City Centre Management Premises Cleaning Maintenance & Toiletries 17 15/12/2022 2211-91118 0.00 153.26 R Phs Group No Leeds City Council 311/2/2022 City Development Cleaning Maintenance & Toiletries 17 15/12/2022 2211-91119 0.00 162.23 R Phs Group No Leeds City Council 15/12/2022 City Development Cleaning Maintenance & Toiletries 17 15/12/2022 2211-91119 0.00 162.23 R Phs Group No Leeds City Council 15/12/2022 City Development Cleaning Maintenance & Toiletries 17 15/12/2022 2211-91119 0.00 162.23 R Phs Group No Leeds City Council 15/12/2022 City Development Cleaning Maintenance & Toiletries 17 15/12/2022 2211-91119 0.00 162.23 R Phs Group No Leeds City Council 15/12/2022 City Development Cleaning Maintenance & Toiletries 17 15/12/2022 2211-9112 0.00 15/12/2012														
Leeds City Council 31/12/2022 City Development Markets & City Centre Management Premises Cleaning Maintenance & Toiletries 127 15/12/2022 22/12-19118 0.00 153.20 R Phs Group No Leeds City Council 31/12/2022 Communities, Housing and Environment Elections, Licensing and Registration Premises Cleaning Maintenance & Toiletries 127 31/12/2022 22/12-1919 0.00 162.23 R Phs Group No No Leeds City Council 31/12/2022 City Development Elections, Licensing and Registration Premises Cleaning Maintenance & Toiletries 127 30/12/2022 22/12-1910 0.00 45.8 R Phs Group No No Leeds City Council 31/12/2022 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 02/11/2022 22/12-19122 0.00 30.96.1 R Phs Group No No Leeds City Council 31/12/2022 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 02/11/2022 22/12-19122 0.00 43.2 R Picture/paller/yuk-Com Yes Leeds City Council 31/12/2022 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 02/11/2022 22/12-19123 0.00 166.00 R Picture/paller/yuk-Com Yes Leeds City Council 31/12/2022 City Development Highways Transport Plant Hire - By Directorate 305 01/12/2022 21/19/11/2 0.00 172.00 R PinDER PLANT LTD No No Leeds City Council 31/12/2022 City Development Highways Transport Plant Hire - By Directorate 305 01/12/2022 21/19/19/2 0.00 172.00 R PinDER PLANT LTD No No Leeds City Council 31/12/2022 City Development Highways Transport Plant Hire - By Directorate 305 01/12/2022 21/19/19/2 0.00 172.00 R PinDER PLANT LTD No No Leeds City Council 31/12/2022 City Development Highways Transport Plant Hire - By Directorate 305 01/12/2022 21/19/19/2 0.00 58.00 R PinDER PLANT LTD No Leeds City Council 31/12/2022 City														
Leeds Cify Council 311/2/2022 Cify Development Markets & Cify Centre Management Premises Cleaning Maintenance & Toiletries 127 51/2/2022 2212-19119 0.00 162.23 & Phs Group No Communities, Housing and Environment Elections, Louising and Environment Elections, Louising and Environment Elections, Louising and Environment Elections, Arts & Heritage Supplies and Services Other Hire And Contracted Services 273 30/12/2022 2212-1912 0.00 40.58 & Phs Group No Cleaning Maintenance & Toiletries 127 30/12/2022 2212-1912 0.00 40.58 & Phs Group No Cleaning Maintenance & Toiletries 127 30/12/2022 2212-1912 0.00 40.58 & Phs Group No Cleaning Maintenance & Toiletries 127 30/12/2022 2212-1912 0.00 40.58 & Phs Group No Cleaning Maintenance & Toiletries 127 30/12/2022 2212-1912 0.00 40.58 & Phs Group No Cleaning Maintenance & Toiletries 127 30/12/2022 2212-1912 0.00 40.58 & Phs Group No Cleaning Maintenance & Toiletries 127 30/12/2022 2212-1912 0.00 40.58 & Phs Group No Cleaning Maintenance & Toiletries 127 30/12/2022 2212-1912 0.00 40.58 & Phs Group No Cleaning Maintenance & Toiletries 127 30/12/2022 2212-1912 0.00 40.58 & Phs Group No Cleaning Maintenance & Toiletries 127 30/12/2022 2212-1912 0.00 40.58 & Phs Group No Cleaning Maintenance & Toiletries 127 30/12/2022 2212-1912 0.00 40.58 & Phs Group No Cleaning Maintenance & Toiletries 127 30/12/2022 2212-1912 0.00 40.58 & Phs Group No Cleaning Maintenance & Toiletries 127 30/12/2022 2212-1912 0.00 40.58 & Phs Group No Cleaning Maintenance & Toiletries 127 30/12/2022 2212-1912 0.00 40.58 & Phs Group No Cleaning Maintenance & Toiletries 127 30/12/2022 2212-1912 0.00 40.58 & Phs Group No Cleaning Maintenance & Toiletries 127 30/12/2022 2212-1912 0.00 40.58 & Phs Group No Cleaning Maintenance & Toiletries 127 30/12/2022 2212-1912 0.00 40.58 & Phs Gr														
Leeds Cily Council 31/12/2022 Communities, Housing and Environment Elections, Licensing and Registration Premises Cleaning Maintenance & Toiletries 127 30/12/2022 2212-19119 0.00 40.58 R Phs Group No														
Leeds City Council 31/12/2022 City Development Markets & City Centre Management Premises Cleaning Maintenance & Toileties 127 30/12/2022 212-19122 0.00 39.81 R Phc Group Ph														
Leeds City Council 31/12/2022 City Development Libraries, Arts & Heritage Supplies and Services Oberational Materials Supplies and Services Oberational Materials City Council Surgicia Supplies and Services Oberational Materials Supplies and Services Oberational Materials City Council Surgicia Supplies and Services Oberational Materials Ober														
Leeds City Council 311/2/2022 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 22/12/2022 2212-19123 0.00 166.00 R Picturehouse Entertainment Ltd No communities, Housing and Environment Customer Access Supplies and Services Operational Materials 205 111/12/2022 2212-19125 0.00 127.00 R Pintoroni Ltd Yes	Leeds City Council	31/12/2022	City Development											
Leeds City Council 31/12/2022 Communities, Housing and Environment Customer Access Supplies and Services Operational Materials 205 11/11/2022 21/2-19124 0.00 17.5 0 R Pilmorn Ltd Yes Pilmorn Ltd Y														
Leeds Clify Council 311/2/2022 Clify Development Highways Transport Plant Hire - By Directorate 305 01/12/2022 2212-19126 0.00 172.00 R PINDER PLANT LTD No Leeds Clty Council 31/12/2022 Clty Development Highways Transport Plant Hire - By Directorate 305 01/12/2022 2212-19127 0.00 158.00 R PINDER PLANT LTD No Leeds Clty Council 31/12/2022 Clty Development Highways Transport Plant Hire - By Directorate 305 01/12/2022 2212-19128 0.00 172.00 R PINDER PLANT LTD No Leeds Clty Council 31/12/2022 Clty Development Highways Transport Plant Hire - By Directorate 305 01/12/2022 2212-19129 0.00 172.00 R PINDER PLANT LTD No Leeds Clty Council 31/12/2022 Clty Development Highways Transport Plant Hire - By Directorate 305 01/12/2022 2212-1913 0.00 58.00 R PINDER PLANT LTD No Leeds Clty Council 31/12/2022	Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	11/11/2022	2212-19124	0.00	127.50	R	Pimoroni Ltd	Yes
Leeds Clify Council 311/2/2022 Clify Development Highways Transport Plant Hire - By Directorate 30.5 0.1/12/2022 212-19127 0.00 58.00 R PINDER PLANT LTD No No No Plant Hire - By Directorate 30.5 0.1/12/2022 212-19128 0.00 172.00 R PINDER PLANT LTD No No Plant Hire - By Directorate 30.5 0.1/12/2022 212-19128 0.00 172.00 R PINDER PLANT LTD No Plant Hire - By Directorate 30.5 0.1/12/2022 212-19129 0.00 172.00 R PINDER PLANT LTD No Plant Hire - By Directorate 30.5 0.1/12/2022 212-19129 0.00 172.00 R PINDER PLANT LTD No Plant Hire - By Directorate 30.5 0.1/12/2022 212-19130 0.00 58.00 R PINDER PLANT LTD No Plant Hire - By Directorate 30.5 0.1/12/2022 212-19131 0.00 58.00 R PINDER PLANT LTD No Plant Hire - By Directorate 30.5 0.1/12/2022 212-19132 0.00 58.00 R PINDER PLANT LTD No Plant Hire - By Directorate 30.5 0.1/12/2022 212-19132 0.00 58.00 R PINDER PLANT LTD No Plant Hire - By Directorate 30.5 0.1/12/2022 212-19132 0.00 58.00 R PINDER PLANT LTD No Plant Hire - By Directorate 30.5 0.1/12/2022 212-19132 0.00 58.00 R PINDER PLANT LTD No Plant Hire - By Directorate 30.5 0.1/12/2022 212-19132 0.00 58.00 R PINDER PLANT LTD No Plant Hire - By Directorate 30.5 0.1/12/2022 212-19134 0.00 58.00 R PINDER PLANT LTD No Plant Hire - By Directorate 30.5 0.1/12/2022 212-19134 0.00 58.00 R PINDER PLANT LTD No Plant Hire - By Directorate 30.5 0.1/12/2022 212-19134 0.00 58.00 R PINDER PLANT LTD No Plant Hire - By Directorate 30.5 0.1/12/2022 212-19134 0.00 58.00 R PINDER PLANT LTD No Plant Hire - By Directorate 30.5 0.1/12/2022 212-19134 0.00 58.00 R PINDER PLANT LTD No Plant Hire - By Directorate 30.5 0.1/12/2022 212-19134 0.00 58.00 R PINDER PLANT LTD No Plant Hire - By Directorate 30.5 0.1/12/2022 212-19134 0.00 58.00														
Leeds Clify Council 311/2/2022 31/1-2/2022 Clify Development Highways Transport Plant Hire - By Directorate 305 01/1/2/2022 21/2-19128 0.00 17.2.0 R PINDER PLANT LTD No Leeds Clty Council 311/2/2022 01/2-19129 0.00 17.2.0 R PINDER PLANT LTD No Leeds Clty Council 311/2/2022 21/2-19130 0.00 58.00 R PINDER PLANT LTD No Leeds Clty Council 311/2/2022 21/2-19130 0.00 58.00 R PINDER PLANT LTD No Leeds Clty Council 311/2/2022 21/2-19130 0.00 58.00 R PINDER PLANT LTD No Leeds Clty Council 311/2/2022 21/2-19130 0.00 58.00 R PINDER PLANT LTD No Leeds Clty Council 311/2/2022 21/2-19130 0.00 58.00 R PINDER PLANT LTD No Leeds Clty Council 311/2/2022 21/2-19130 0.00 58.00 R PINDER PLANT LTD No Leeds Clty Council 311/2/2022 21/2-19130 0.00 58.00 R PINDER PLANT LTD No Leeds Clty Council 311/2/2022 21/2-19130 0.00 58.00 R PINDER PLANT LTD No Leeds Clty Council 311/2/2022 21/2-19130														
Leeds Cliy Council 31/12/2022 (Dity Development Cliy Development Highways Transport Plant Hire - By Directorate 305 01/12/2022 21/2-19130 0.00 72.00 R PINDER PLANT LTD No Leeds Cliy Council 31/12/2022 (Dity Development Highways Transport Plant Hire - By Directorate 305 01/12/2022 21/2-19130 0.00 58.00 R PINDER PLANT LTD No Leeds Cliy Council 31/12/2022 0.00 31/12/2022 21/2-19130 0.00 58.00 R PINDER PLANT LTD No Leeds Cliy Council 31/12/2022 0.00 31/12/2022 21/2-19131 0.00 58.00 R PINDER PLANT LTD No Leeds Cliy Council 31/12/2022 21/2-1913 0.00 58.00 R PINDER PLANT LTD No Leeds Cliy Council 31/12/2022 21/2-1913 0.00 58.00 R PINDER PLANT LTD No Leeds Cliy Council 31/12/2022 21/2-1913 0.00 58.00 R PINDER PLANT LTD No Leeds Cliy Council 31/12/2022 21/2-1913 0.00 58.00 R PINDER PLANT LTD No Leeds Cliy Council 31/12/2022 21/2-1913 0.00 58.00 R PINDER PLANT LTD No Leeds Cliy Council	Leeds City Council	31/12/2022	City Development			Plant Hire - By Directorate	305	01/12/2022	2212-19128	0.00	172.00	R	PINDER PLANT LTD	No
Leeds City Council 31/12/2022 (Ity Development City Development Highways Transport Plant Hire - By Directorate 305 01/12/2022 22/12-19131 0.00 58.00 R PINDER PLANT LTD No Leeds City Council 31/12/2022 (Ity Development Highways Transport Plant Hire - By Directorate 305 01/12/2022 22/12-19132 0.00 58.00 R PINDER PLANT LTD No Leeds City Council 31/12/2022 (Ity Development Highways Transport Plant Hire - By Directorate 305 01/12/2022 22/12-19133 0.00 58.00 R PINDER PLANT LTD No Leeds City Council 31/12/2022 (Ity Development Highways Transport Plant Hire - By Directorate 305 01/12/2022 22/12-19133 0.00 58.00 R PINDER PLANT LTD No Leeds City Council 31/12/2022 (Ity Development Highways Transport Plant Hire - By Directorate 305 01/12/2022 22/12-19133 0.00 58.00 R PINDER PLANT LTD No		31/12/2022	City Development											
Leeds Clfy Council 31/12/2022 Clfy Development Highways Transport Plant Hire - By Directorate 305 01/12/2022 212-19132 0.00 58.00 R PINDER PLANT LTD No Leeds City Council 31/12/2022 21/12-19134 0.00 58.00 R PINDER PLANT LTD No Leeds City Council 31/12/2022 21/12-19134 0.00 58.00 R PINDER PLANT LTD No Leeds City Council 31/12/2022 21/12-19134 0.00 58.00 R PINDER PLANT LTD No Leeds City Council 31/12/2022 21/12-19134 0.00 58.00 R PINDER PLANT LTD No														
Leeds City Council 31/12/2022 City Development Highways Transport Plant Hire - By Directorate 305 01/12/2022 2212-19133 0.00 58.00 R PINDER PLANT LTD No Leeds City Council 31/12/2022 City Development Highways Transport Plant Hire - By Directorate 305 01/12/2022 2212-19133 0.00 58.00 R PINDER PLANT LTD No Leeds City Council 31/12/2022 City Development Highways Transport Plant Hire - By Directorate 305 01/12/2022 2212-19133 0.00 58.00 R PINDER PLANT LTD No														
Leeds Cify Council 31/12/2022 Cify Development Highways Transport Plant Hire - By Directorate 305 01/12/2022 2212-19135 0.00 58.00 R PINDER PLANT LTD No	Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2022	2212-19133	0.00	58.00	R	PINDER PLANT LTD	No
, , , , , , , , , , , , , , , , , , , ,	Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305						PINDER PLANT LTD	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur	Payment e Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Bene Revenue	ficiary Name	Procurement Card
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	Code 305	01/12/2022	2212-19137	0.00	58.00	R PIND	ER PLANT LTD	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2022	2212-19138	0.00	172.00		ER PLANT LTD	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2022	2212-19139	0.00	92.00		ER PLANT LTD	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/12/2022 01/12/2022	2212-19140 2212-19141	0.00	58.00 58.00		ER PLANT LTD ER PLANT LTD	No No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2022	2212-19142	0.00	58.00	R PIND	ER PLANT LTD	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2022 01/12/2022	2212-19143 2212-19144	0.00 0.00	92.00 56.00		ER PLANT LTD ER PLANT LTD	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/12/2022	2212-19144	0.00	172.00		ER PLANT LTD	No No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2022	2212-19146	0.00	172.00	R PIND	ER PLANT LTD	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305 305	01/12/2022 01/12/2022	2212-19147 2212-19148	0.00 0.00	172.00 172.00		ER PLANT LTD ER PLANT LTD	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	01/12/2022	2212-19140	0.00	92.00		ER PLANT LTD	No No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2022	2212-19150	0.00	172.00	R PIND	ER PLANT LTD	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2022		0.00	58.00		ER PLANT LTD	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/12/2022 01/12/2022	2212-19152 2212-19153	0.00 0.00	58.00 172.00		ER PLANT LTD ER PLANT LTD	No No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2022	2212-19154	0.00	172.00	R PIND	ER PLANT LTD	No
Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/12/2022 01/12/2022	2212-19155 2212-19156	0.00 0.00	56.00 440.00		ER PLANT LTD ER PLANT LTD	No No
Leeds City Council Leeds City Council	31/12/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305	01/12/2022	2212-19150	0.00	56.00		ER PLANT LTD	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2022	2212-19158	0.00	58.00	R PIND	ER PLANT LTD	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/12/2022 01/12/2022	2212-19159 2212-19160	0.00 0.00	120.00 120.00		ER PLANT LTD ER PLANT LTD	No No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2022	2212-19160	0.00	58.00		ER PLANT LTD	No No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2022	2212-19162	0.00	56.00	R PIND	ER PLANT LTD	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2022	2212-19163	0.00	56.00		ER PLANT LTD	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/12/2022 01/12/2022	2212-19164 2212-19165	0.00 0.00	58.00 58.00		ER PLANT LTD ER PLANT LTD	No No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2022	2212-19166	0.00	56.00	R PIND	ER PLANT LTD	No
Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/12/2022 01/12/2022	2212-19167 2212-19168	0.00 0.00	58.00 172.00		ER PLANT LTD ER PLANT LTD	No No
Leeds City Council Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2022	2212-19169	0.00	172.00		ER PLANT LTD	No No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2022	2212-19170	0.00	120.00	R PIND	ER PLANT LTD	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2022		0.00	120.00		ER PLANT LTD ER PLANT LTD	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/12/2022 01/12/2022	2212-19172 2212-19173	0.00 0.00	58.00 120.00		ER PLANT LTD ER PLANT LTD	No No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2022		0.00	56.00		ER PLANT LTD	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2022		0.00	56.00 56.00		ER PLANT LTD	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/12/2022 01/12/2022	2212-19176 2212-19177	0.00	56.00		ER PLANT LTD ER PLANT LTD	No No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2022	2212-19178	0.00	56.00	R PIND	ER PLANT LTD	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2022	2212-19179	0.00	56.00		ER PLANT LTD	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/12/2022 01/12/2022	2212-19180 2212-19181	0.00 0.00	56.00 56.00		ER PLANT LTD ER PLANT LTD	No No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2022	2212-19182	0.00	56.00	R PIND	ER PLANT LTD	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2022	2212-19183	0.00	56.00		ER PLANT LTD	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/12/2022 01/12/2022	2212-19184 2212-19185	0.00 0.00	172.00 56.00		ER PLANT LTD ER PLANT LTD	No No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2022	2212-19186	0.00	216.00		ER PLANT LTD	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2022	2212-19187	0.00	56.00		ER PLANT LTD	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/12/2022 01/12/2022	2212-19188 2212-19189	0.00 0.00	120.00 56.00		ER PLANT LTD ER PLANT LTD	No No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2022	2212-19190	0.00	208.00		ER PLANT LTD	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2022		0.00	58.00		ER PLANT LTD	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/12/2022 01/12/2022	2212-19192 2212-19193	0.00	56.00 58.00		ER PLANT LTD ER PLANT LTD	No No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2022	2212-19194	0.00	56.00		ER PLANT LTD	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2022	2212-19195	0.00	56.00		ER PLANT LTD	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/12/2022 01/12/2022	2212-19196 2212-19197	0.00	172.00 172.00		ER PLANT LTD ER PLANT LTD	No No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2022	2212-19198	0.00	56.00		ER PLANT LTD	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2022	2212-19199	0.00	72.00		ER PLANT LTD	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/12/2022 01/12/2022	2212-19200 2212-19201	0.00	56.00 56.00		ER PLANT LTD ER PLANT LTD	No No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2022	2212-19202	0.00	60.83		ER PLANT LTD	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2022	2212-19203	0.00	58.00		ER PLANT LTD	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/12/2022 01/12/2022	2212-19204 2212-19205	0.00 0.00	60.83 172.00		ER PLANT LTD ER PLANT LTD	No No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2022	2212-19206	0.00	108.00		ER PLANT LTD	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2022	2212-19207	0.00	80.00		ER PLANT LTD	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/12/2022 01/12/2022	2212-19208 2212-19209	0.00	52.20 36.40		ER PLANT LTD ER PLANT LTD	No No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2022	2212-19210	0.00	56.00		ER PLANT LTD	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-19211	0.00	172.00		ER PLANT LTD	No
Leeds City Council	31/12/2022 City Development	Highways	Transport Transport	Plant Hire - By Directorate	305 305	30/12/2022	2212-19212 2212-19213	0.00	172.00 58.00		ER PLANT LTD ER PLANT LTD	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	30/12/2022		0.00	172.00		ER PLANT LTD	No No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-19215	0.00	172.00	R PIND	ER PLANT LTD	No
Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highwaye	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	30/12/2022		0.00	58.00 58.00		ER PLANT LTD ER PLANT LTD	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	30/12/2022 30/12/2022		0.00 0.00	58.00		ER PLANT LTD	No No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-19219	0.00	58.00	R PIND	ER PLANT LTD	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-19220	0.00	58.00		ER PLANT LTD	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	30/12/2022 30/12/2022		0.00 0.00	58.00 58.00		ER PLANT LTD ER PLANT LTD	No No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-19223	0.00	58.00	R PIND	ER PLANT LTD	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2022		0.00	172.00		ER PLANT LTD	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	30/12/2022 30/12/2022		0.00 0.00	92.00 58.00		ER PLANT LTD ER PLANT LTD	No No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-19227	0.00	58.00	R PIND	ER PLANT LTD	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-19228	0.00	58.00	R PIND	ER PLANT LTD	No

Organisation Label	Effective Date Or	rganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 Cit	tv Development	Highways	Transport	Plant Hire - By Directorate	Code 305	30/12/2022	2212-19229	0.00	92.00	R	PINDER PLANT LTD	No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-19230	0.00	56.00		PINDER PLANT LTD	No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-19231	0.00	172.00		PINDER PLANT LTD	No
Leeds City Council Leeds City Council			Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	30/12/2022 30/12/2022	2212-19232 2212-19233	0.00	172.00 172.00		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-19234	0.00	172.00		PINDER PLANT LTD	No
Leeds City Council	31/12/2022 Cit	ty Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-19235	0.00	92.00		PINDER PLANT LTD	No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305 305	30/12/2022	2212-19236	0.00	172.00		PINDER PLANT LTD PINDER PLANT LTD	No
Leeds City Council Leeds City Council		·,	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	30/12/2022 30/12/2022	2212-19237 2212-19238	0.00	58.00 58.00		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-19239	0.00	172.00		PINDER PLANT LTD	No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-19240	0.00	172.00		PINDER PLANT LTD	No
Leeds City Council Leeds City Council			Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	30/12/2022 30/12/2022	2212-19241 2212-19242	0.00	56.00 440.00		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-19242	0.00	56.00		PINDER PLANT LTD	No
Leeds City Council	31/12/2022 Cit		Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-19244	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-19245	0.00	120.00		PINDER PLANT LTD	No
Leeds City Council Leeds City Council			Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	30/12/2022 30/12/2022	2212-19246 2212-19247	0.00	120.00 58.00		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-19248	0.00	56.00		PINDER PLANT LTD	No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-19249	0.00	56.00		PINDER PLANT LTD	No
Leeds City Council Leeds City Council			Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	30/12/2022 30/12/2022	2212-19250 2212-19251	0.00	58.00 58.00		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-19252	0.00	56.00		PINDER PLANT LTD	No
Leeds City Council	31/12/2022 Cit	ty Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-19253	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-19254	0.00	172.00		PINDER PLANT LTD	No
Leeds City Council Leeds City Council			Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	30/12/2022 30/12/2022	2212-19255 2212-19256	0.00	172.00 120.00		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-19257	0.00	120.00		PINDER PLANT LTD	No
Leeds City Council	31/12/2022 Cit	ty Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-19258	0.00	58.00		PINDER PLANT LTD	No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305 305	30/12/2022	2212-19259	0.00	120.00		PINDER PLANT LTD	No
Leeds City Council Leeds City Council			Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	30/12/2022 30/12/2022	2212-19260 2212-19261	0.00	56.00 56.00		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-19262	0.00	56.00		PINDER PLANT LTD	No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-19263	0.00	56.00		PINDER PLANT LTD	No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305 305	30/12/2022	2212-19264	0.00	56.00		PINDER PLANT LTD	No No
Leeds City Council Leeds City Council			Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	30/12/2022 30/12/2022	2212-19265 2212-19266	0.00	56.00 56.00		PINDER PLANT LTD PINDER PLANT LTD	No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-19267	0.00	56.00	R	PINDER PLANT LTD	No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-19268	0.00	56.00		PINDER PLANT LTD	No
Leeds City Council Leeds City Council			Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	30/12/2022 30/12/2022	2212-19269 2212-19270	0.00	56.00 172.00		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-19271	0.00	56.00		PINDER PLANT LTD	No
Leeds City Council		ty Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-19272	0.00	216.00		PINDER PLANT LTD	No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305 305	30/12/2022 30/12/2022	2212-19273 2212-19274	0.00	56.00 120.00		PINDER PLANT LTD PINDER PLANT LTD	No
Leeds City Council Leeds City Council			Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	30/12/2022	2212-19274	0.00	56.00		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-19276	0.00	208.00		PINDER PLANT LTD	No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-19277	0.00	58.00		PINDER PLANT LTD	No
Leeds City Council Leeds City Council			Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	30/12/2022 30/12/2022	2212-19278 2212-19279	0.00	56.00 58.00		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-19280	0.00	56.00		PINDER PLANT LTD	No
Leeds City Council	31/12/2022 Cit	ty Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-19281	0.00	56.00		PINDER PLANT LTD	No
Leeds City Council Leeds City Council			Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	30/12/2022 30/12/2022	2212-19282 2212-19283	0.00	172.00 172.00		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council			Highways Highways	Transport Transport	Plant Hire - By Directorate	305	30/12/2022	2212-19284	0.00	56.00		PINDER PLANT LTD	No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-19285	0.00	72.00		PINDER PLANT LTD	No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-19286	0.00	56.00		PINDER PLANT LTD	No
Leeds City Council Leeds City Council			Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	30/12/2022 30/12/2022	2212-19287 2212-19288	0.00	56.00 58.00		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-19289	0.00	172.00		PINDER PLANT LTD	No
Leeds City Council	31/12/2022 Cit	ty Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-19290	0.00	108.00		PINDER PLANT LTD	No
Leeds City Council Leeds City Council			Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	30/12/2022 30/12/2022	2212-19291 2212-19292	0.00	80.00 58.00		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-19293	0.00	25.20		PINDER PLANT LTD	No
Leeds City Council	31/12/2022 Cit		Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-19294	0.00	21.85	R	PINDER PLANT LTD	No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-19295	0.00	60.90		PINDER PLANT LTD PINDER PLANT LTD	No
Leeds City Council Leeds City Council			Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	30/12/2022 30/12/2022	2212-19296 2212-19297	0.00	60.90 18.00		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-19298	0.00	40.85		PINDER PLANT LTD	No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-19299	0.00	56.00		PINDER PLANT LTD	No
Leeds City Council as Accountable Body			Jos For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569 569	07/12/2022 28/12/2022	2212-19300 2212-19301	0.00	32,623.00 32,623.00		Pinfold Lane Pinfold Lane	No No
Leeds City Council as Accountable Body Leeds City Council		ocial Services Pooled Budgets ommunities, Housing and Environment	Jcs For People With Learning Disabilitie Communities	Agency Payments Supplies and Services	Sheltered Accommodation Other Hired And Contracted Services	265	07/12/2022	2212-19301	0.00	176.00		Pingpong4u CIC	No
Leeds City Council	31/12/2022 Co		Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	02/12/2022	2212-19303	0.00	14,600.00	С	Pinnacle Builders	No
Leeds City Council			Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-19304	0.00	5,126.55		PIPPINS DAY NURSERY	No
Leeds City Council Leeds City Council			Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-19305 2212-19306	0.00 0.00	811.20 234.00		PIPPINS DAY NURSERY PIPPINS DAY NURSERY	No No
Leeds City Council	31/12/2022 Ch	nildren and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-19307	0.00	3,529.98		PIPPINS DAY NURSERY	No
Leeds City Council	31/12/2022 Ch	nildren and Families	Social Care	Supplies and Services	Food & Drink	231	07/11/2022	2212-19308	0.00	48.95	R	Pizza Express	Yes
Leeds City Council			Social Care	Supplies and Services		231	03/11/2022	2212-19309	0.00	216.04		Pizza Express Restaurant	Yes Yes
Leeds City Council Leeds City Council			Social Care Asset Management	Appropriations Capital	Leaving Care Allowances CONSTRUCTION	634 3	02/11/2022 29/12/2022	2212-19310 2212-19311	0.00	26.78 1,837.50		Pizza Hut Ru16 Placemarque Ltd	Yes No
Leeds City Council	31/12/2022 Cit	ty Development	Asset Management	Capital	OTHER COSTS	7		2212-19312	0.00	737.50	C	Placemarque Ltd	No
Leeds City Council	31/12/2022 Co	ommunities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	05/12/2022	2212-19313	0.00	1,420.19		Places For People Homes Limited	No
Leeds City Council Leeds City Council			Strategic Housing Partnership & Support Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 231	28/12/2022	2212-19314 2212-19315	0.00	958.81 0.86		Places For People Homes Limited Plane Water	No Yes
Leeds City Council	31/12/2022 Cit 31/12/2022 Cit	ty Development	Asset Management Services		Commissioned Services	264	26/11/2022 02/12/2022	2212-19315	0.00	1,000.00		Plane Water Planit-IE LLP	Yes No
Leeds City Council	31/12/2022 Cit	ty Development	Asset Management Services	Supplies and Services	Commissioned Services	264	09/12/2022	2212-19317	0.00	15,000.00	R	Planit-IE LLP	No
Leeds City Council			Asset Management Services		Other Hired And Contracted Services	265	09/12/2022	2212-19318	0.00	-15,000.00		Planit-IE LLP	No
Leeds City Council Leeds City Council	31/12/2022 Re 31/12/2022 Cit		Shared Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Advertising	265 211	22/12/2022 09/11/2022	2212-19319 2212-19320	0.00	79.04 158.02		Plastic Art Leeds Plastic Data Card	No Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205	28/11/2022	2212-19321	0.00	96.71		Plastic Pipe Shop	Yes
Leeds City Council Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Social Care		Publication And Promotion Services Rendered By Other Organisations	267 511	01/11/2022 02/12/2022		0.00 0.00	254.00 10,745.83		Platinum Print Limited Play@Churwell Day Nursery	Yes No
Leeds City Council		Children and Families	Social Care		Services Rendered By Other Organisations	511	02/12/2022		0.00	1,077.84		Play@Churwell Day Nursery	No
Leeds City Council		Children and Families	Social Care		Services Rendered By Other Organisations	511		2212-19326	0.00	2,318.51		Play@Churwell Day Nursery	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Voluntary Sector	505 505	16/12/2022 16/12/2022		0.00 0.00	366.66 2,313.33		Play@Churwell Day Nursery	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care		Services Rendered By Voluntary Sector Services Rendered By Other Organisations	511	02/12/2022		0.00	1,505.70		Play@Churwell Day Nursery Play@Southleeds	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-19330	0.00	2,551.65	R	Play@Southleeds	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 07/12/2022	2212-19331 2212-19332	0.00 0.00	117.00 2,443.83		Play@Southleeds Play@Southleeds	No No
Leeds City Council		Children and Families	Social Care		Services Rendered By Voluntary Sector	505	16/12/2022	2212-19333	0.00	183.34		Play@Southleeds	No
Leeds City Council		Children and Families	Social Care		Services Rendered By Voluntary Sector	505	28/12/2022	2212-19334	0.00	600.00		Play@Southleeds	No
Leeds City Council Leeds City Council		City Development Insurance	Libraries, Arts & Heritage Insurance	Supplies and Services	Other Hired And Contracted Services	227 265	21/12/2022 21/12/2022		0.00 0.00	20,000.00 1,125.00		Playful Anywhere CIC Plexus I aw I td	No No
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Premises	Maintenance Of Buildings	101	28/11/2022	2212-19337	0.00	46.04	R	Plumbing Supplies Direct	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Technology Technology		Computer Software & Equipment Computer Software & Equipment	214 214	04/11/2022 20/11/2022	2212-19338 2212-19339	0.00	25.48 31.48		Plusnet Plc Plusnet Plc	Yes Yes
Leeds City Council		City Development	Culture and Sport	Capital Capital	OTHER COSTS	7	29/12/2022	2212-19340	0.00	500.00		PMP Consultants Ltd	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-19341	0.00	33.10		PO YU CHERITH LAI	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Social Care	Supplies and Services Internal Recharges	Bought In Professional Services	277 411	21/12/2022 01/12/2022	2212-19342 2212-19343	0.00 0.00	88.10 104.40		PO YU CHERITH LAI Police & Crime Commissioner	No No
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241	10/11/2022		0.00	30.70	R	Police Supplies	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	07/11/2022		0.00	69.99		Poll Everywhere, Inc.	Yes No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	16/12/2022 23/12/2022		0.00	13,290.00 19.894.00		POLLOCK LIFTS POLLOCK LIFTS	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	23/12/2022	2212-19348	0.00	18,728.00		POLLOCK LIFTS	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	02/12/2022 02/12/2022	2212-19349 2212-19350	0.00	5,500.20 7.28		POOL PRE-SCHOOL GROUP POOL PRE-SCHOOL GROUP	No No
Leeds City Council		Children and Families	Social Care		Services Rendered By Voluntary Sector	505	02/12/2022	2212-19351	0.00	117.00		POOL PRE-SCHOOL GROUP	No
Leeds City Council		Children and Families	Social Care		Services Rendered By Voluntary Sector	505	07/12/2022		0.00	1,394.36		POOL PRE-SCHOOL GROUP	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/12/2022 30/12/2022	2212-19353 2212-19354	0.00 0.00	214.50 214.50		Portable Offices (Hire) Limited Portable Offices (Hire) Limited	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Premises	Rents	141	28/12/2022	2212-19355	0.00	1,784.71	R	PORTAKABIN LTD	No
Leeds City Council		City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	External Income External Income	Planning Fees Planning Fees	939 939	09/12/2022 09/12/2022	2212-19356 2212-19357	0.00 0.00	206.00 874.00		Portal planauset Ltd	No No
Leeds City Council Leeds City Council		City Development	Planning & Sustainable Development	External Income	Planning Fees Planning Fees	939	09/12/2022	2212-19357	0.00	176.00		Portalplanquest Ltd Portalplanquest Ltd	No
Leeds City Council	31/12/2022	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	09/12/2022	2212-19359	0.00	370.00	R	Portalplanquest Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	External Income External Income	Planning Fees Planning Fees	939 939	09/12/2022 09/12/2022		0.00 0.00	118.00 96.00		Portalplanquest Ltd Portalplanquest Ltd	No No
Leeds City Council	31/12/2022	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	23/12/2022		0.00	412.00	R	Portalplanquest Ltd	No
Leeds City Council		City Development City Development	Planning & Sustainable Development		Planning Fees	939 939	23/12/2022		0.00	103.00		Portal planauset Ltd	No
Leeds City Council Leeds City Council		City Development	Planning & Sustainable Development Planning & Sustainable Development	External Income External Income	Planning Fees Planning Fees	939	23/12/2022 23/12/2022	2212-19364 2212-19365	0.00 0.00	132.00 256.00		Portalplanquest Ltd Portalplanquest Ltd	No No
Leeds City Council	31/12/2022	City Development	Planning & Sustainable Development		Planning Fees	939	23/12/2022	2212-19366	0.00	234.00	R	Portalplanquest Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Planning & Sustainable Development Planning & Sustainable Development		Planning Fees Planning Fees	939 939	23/12/2022 23/12/2022	2212-19367 2212-19368	0.00 0.00	103.00 234.00		Portalplanquest Ltd Portalplanquest Ltd	No No
Leeds City Council		City Development	Planning & Sustainable Development		Planning Fees	939	23/12/2022	2212-19369	0.00	231.00		Portalplanquest Ltd	No
Leeds City Council		Resources	Commercial Services		Fuel (Non LCC Supplies)	321	16/12/2022		0.00	3,040.00		PORTLAND FUEL LTD	No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services		Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	16/12/2022 16/12/2022		0.00 0.00	3,700.00 751.84		PORTLAND FUEL LTD PORTLAND FUEL LTD	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	02/12/2022	2212-19373	0.00	2,610.00	R	Positive Positioning Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services for Older People Services for Older People	Capital Capital	FURNITURE AND EQUIPMENT FURNITURE AND EQUIPMENT	5 5	09/12/2022 16/12/2022	2212-19374 2212-19375	0.00 0.00	3,540.00 3,540.00		Possum Limited Possum Limited	No No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services		212	31/10/2022	2212-19376	0.00	52.16		Post Office Counter	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		212	02/11/2022		0.00	17.90		Post Office Counter	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Agency Payments	Postages Placement Support	212 550	03/11/2022 03/11/2022		0.00 0.00	475.00 4.25		Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Postages	212	04/11/2022	2212-19380	0.00	5.55	R	Post Office Counter	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care		Section 17	551 634	04/11/2022 05/11/2022	2212-19381 2212-19382	0.00 0.00	16.00 6.85		Post Office Counter Post Office Counter	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634	05/11/2022		0.00	6.85		Post Office Counter	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/11/2022	2212-19384	0.00	6.85		Post Office Counter	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances Postages	634 212	05/11/2022 07/11/2022	2212-19385 2212-19386	0.00 0.00	6.85 5.55		Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support		Electricity	124	07/11/2022	2212-19387	0.00	10.00	R	Post Office Counter	Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services		212 212	08/11/2022 08/11/2022		0.00	1.71 11.59		Post Office Counter Post Office Counter	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services		212	08/11/2022	2212-19389 2212-19390	0.00	20.00		Post Office Counter Post Office Counter	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Postages	212	10/11/2022	2212-19391	0.00	60.00		Post Office Counter	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Direct Work	634 549	10/11/2022 11/11/2022	2212-19392 2212-19393	0.00	6.85 6.85		Post Office Counter Post Office Counter	Yes Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		212	11/11/2022		0.00	14.80		Post Office Counter	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549		2212-19395	0.00	79.50		Post Office Counter	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Social Care	Supplies and Services Supplies and Services		212 212		2212-19396 2212-19397	0.00 0.00	6.85 7.65		Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	14/11/2022	2212-19398	0.00	13.70	R	Post Office Counter	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care		Leaving Care Allowances Leaving Care Allowances	634 634	15/11/2022	2212-19399 2212-19400	0.00	6.85 6.85		Post Office Counter Post Office Counter	Yes
Leeds City Council		Communities, Housing and Environment	Social Care Communities	Appropriations Supplies and Services		212	17/11/2022		0.00	11.94		Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Postages	212	18/11/2022	2212-19402	0.00	8.65	R	Post Office Counter	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services		549 212		2212-19403 2212-19404	0.00 0.00	2.35 20.83		Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Postages	212	21/11/2022	2212-19405	0.00	2.85	R	Post Office Counter	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments		551		2212-19406	0.00	102.45		Post Office Counter	Yes
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Environmental Action (City Centre)	Agency Payments Supplies and Services	Placement Support Postages	550 212		2212-19407 2212-19408	0.00 0.00	6.85 6.85		Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Postages	212	22/11/2022	2212-19409	0.00	95.00	R	Post Office Counter	Yes
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Postages Direct Work	212 549		2212-19410 2212-19411	0.00	5.55 11.15		Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	24/11/2022	2212-19412	0.00	6.85	R	Post Office Counter	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Postages	212	24/11/2022	2212-19413	0.00	136.00	R	Post Office Counter	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Supplies and Services	Postages	212	24/11/2022		0.00	52.16	R	Post Office Counter	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		212	25/11/2022		0.00	7.46		Post Office Counter	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Children and Families	Communities Social Care	Supplies and Services Agency Payments	Postages Direct Work	212 549	25/11/2022 28/11/2022		0.00	7.20 6.85		Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		212	28/11/2022	2212-19418	0.00	34.00		Post Office Counter	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		212	29/11/2022	2212-19419	0.00	18.05		Post Office Counter	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		212	29/11/2022		0.00	7.65		Post Office Counter	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		212	29/11/2022 29/11/2022	2212-19421 2212-19422	0.00	1.45 475.00		Post Office Counter Post Office Counter	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Finance	Supplies and Services Supplies and Services	Other Hired And Contracted Services	212 265	21/12/2022		0.00	2,068.60		Post Office Counter Post Office Limited	Yes No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Grant Related Expenditure	290	21/12/2022	2212-19424	0.00	25.40		Post Office Limited	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Grant Related Expenditure	290	07/12/2022	2212-19425	0.00	2,972,830.00		Post Office Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		212 212	03/11/2022	2212-19426	0.00	70.12		Post Office Self Serve	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		212	15/11/2022 17/11/2022	2212-19427 2212-19428	0.00	62.80 5.55		Post Office Self Serve Post Office Self Serve	Yes
Leeds City Council	31/12/2022	Resources	Strategy and Improvement	Supplies and Services	Subsistence	256	01/11/2022		0.00	416.24		Postofficetravelmoney	Yes
Leeds City Council	31/12/2022	Resources	Shared Services		Office Furniture & Equipment	201	16/08/2022	2212-19430	0.00	943.09		Posturite Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care Social Care	Employees	Occupational Health Occupational Health	85 85	03/11/2022 10/11/2022	2212-19431	0.00	896.95 27.66		Posturite Ltd Posturite I td	Yes Yes
Leeds City Council	31/12/2022 31/12/2022	City Development	Support Services	Employees Supplies and Services	Operational Furniture And Equipment	203	11/11/2022		0.00	930.55		Posturite Ltd	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Occupational Health	85	14/11/2022		0.00	-654.51		Posturite Ltd	Yes
Leeds City Council	31/12/2022	City Development	Support Services		Office Furniture & Equipment	201	15/11/2022	2212-19435	0.00	962.84		Posturite Ltd	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Operational Furniture And Equipment	203	17/11/2022 17/11/2022	2212-19436	0.00	129.11		Posturite Ltd Posturite I td	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Children and Families	Social Care		Operational Furniture And Equipment Office Furniture & Equipment	203 201	01/12/2022		0.00	979.35 38.39		Posturite Ltd Posturite Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Shared Services		Office Furniture & Equipment	201	09/12/2022	2212-19439	0.00	-943.09		Posturite Ltd	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	22/11/2022		0.00	48.00		Pots2go	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		210	15/11/2022		0.00	2.00		Poundland	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Office Consumables Leaving Care Allowances	210 634	15/11/2022 01/11/2022	2212-19442 2212-19443	0.00	3.25 4.50		Poundland 1459 Poundland Ltd	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Supplies and Services		210	14/11/2022	2212-19444	0.00	40.30		Poundland Ltd	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Food & Drink	231	18/11/2022	2212-19445	0.00	35.50	R	Poundland Ltd	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	21/11/2022		0.00	2.50		Poundland Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Adults and Health	Customer Access Services For Adults Under 65 Mental/Dis		Grant Related Expenditure Crockery, Cutlery & Utensils	290 221	24/11/2022 21/11/2022		0.00	7.83 18.33		Poundland Ltd Poundland Ltd 1476	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/11/2022		0.00	36.00		Poundstretcher 058	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		210	08/11/2022		0.00	4.79		Poundstretcher 082	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care		Operational Furniture And Equipment	203	15/11/2022	2212-19451	0.00	396.00		Pp*jillingsbad	Yes
Leeds City Council	31/12/2022	Children and Families Resources	Social Care Facilities Management	Premises	Maintenance Of Buildings	101 266	25/11/2022	2212-19452	0.00	396.00 352.45		Pp*jillingsbad Ppl Prs Ltd	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment		Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	01/11/2022 03/11/2022	2212-19453 2212-19454	0.00	58.28		Ppl Prs Ltd	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		266	18/11/2022	2212-19455	0.00	341.80		Ppl Prs Ltd	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		266	21/11/2022	2212-19456	0.00	219.41		Ppl Prs Ltd	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services		210	25/11/2022		0.00	3.00		Ppoint_*chapletown Mini M	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		210 210	25/11/2022 25/11/2022		0.00	3.38 1.89		Ppoint_*chapletown Mini M Ppoint *chapletown Mini M	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		210	25/11/2022	2212-19460	0.00	2.40		Ppoint_*chapletown Mini M	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	08/11/2022	2212-19461	0.00	50.00	R	Ppoint_*east End Ltd 3111	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	10/11/2022		0.00	3.33		Ppoint_*ganners Convenien	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	19/11/2022 19/11/2022		0.00	13.25 1.85		Ppoint_*ganners Convenien Ppoint_*ganners Convenien	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	24/11/2022		0.00	4.37		Ppoint_*ganners Convenien	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	08/11/2022		0.00	24.43		Ppoint_*grassmere & Falls	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	08/11/2022		0.00	20.50		Ppoint_*grassmere & Falls	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	09/11/2022 10/11/2022	2212-19468 2212-19469	0.00	9.82 4.08		Ppoint_*grassmere & Falls Ppoint_*grassmere & Falls	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	27/11/2022		0.00	1.57		Ppoint_*grassmere & Falls	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2022		0.00	3.54		Ppoint_*grassmere & Falls	Yes
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	01/11/2022	2212-19472	0.00	50.00		Ppoint_*hetej24 Co Ltd 31	Yes
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/11/2022 03/11/2022	2212-19473	0.00	50.00 25.00		Ppoint_*hetej24 Co Ltd 31 Ppoint *hetej24 Co Ltd 31	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	07/11/2022	2212-19474 2212-19475	0.00	25.00		Ppoint *hetej24 Co Ltd 31	Yes
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	09/11/2022	2212-19476	0.00	50.00		Ppoint_*hetej24 Co Ltd 31	Yes
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	18/11/2022	2212-19477	0.00	60.00		Ppoint_*hetej24 Co Ltd 31	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	23/11/2022	2212-19478	0.00	3.24		Ppoint_*s&f Mini Mart Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/11/2022 23/11/2022		0.00	50.00 4.99		Ppoint_*sd Trading Lee Lt Ppoint *sheikh General St	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	01/12/2022		0.00	3,780.00		PPS	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Payments To Voluntary Organisations	561	16/12/2022		0.00	11,196.91		Practice Plus Group Hospitals Ltd	No
Leeds City Council	31/12/2022	Insurance	Insurance	Supplies and Services		248	13/12/2022	2212-19483	0.00	550.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Recreation Recreation		Bought In Professional Services Bought In Professional Services	277 277	08/12/2022 08/12/2022	2212-19484 2212-19485	0.00	20.00 30.00		Pratibha Ahuja Pratibha Ahuja	No No
Leeds City Council	31/12/2022	City Development	Recreation		Other Hired And Contracted Services	265	08/12/2022		0.00	70.00		Pratibha Ahuja	No
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	16/12/2022	2212-19487	0.00	120.00	R	Pratibha Ahuja	No
Leeds City Council			Recreation		Bought In Professional Services	277		2212-19488	0.00	160.00		Pratibha Ahuja	No
Leeds City Council	31/12/2022	City Development	Recreation		Bought In Professional Services	277 277	22/12/2022	2212-19489	0.00	120.00		Pratibha Ahuja	No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation		Bought In Professional Services Bought In Professional Services	277		2212-19490 2212-19491	0.00 0.00	80.00 360.00		Pratibha Ahuja Pratibha Ahuja	No No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/12/2022		0.00	40.00		Pratibha Ahuja	No
Leeds City Council	31/12/2022	Resources	Strategy and Improvement	Supplies and Services	Memberships	226	12/12/2022	2212-19493	0.00	1,300.00	R	PRCA	No
Leeds City Council	31/12/2022		Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/12/2022	2212-19494	0.00	3,606.24		Pre Care Services Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	07/12/2022 07/12/2022	2212-19495 2212-19496	0.00	573.72 4,582.20		Pre Care Services Ltd Pre Care Services Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022		0.00	4,932.85		PRECIOUS ONES NURSERY	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-19498	0.00	356.85	R	PRECIOUS ONES NURSERY	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022		0.00	117.00		PRECIOUS ONES NURSERY	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Resources	Social Care Leeds Building Services	Agency Payments	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	07/12/2022 30/12/2022	2212-19500 2212-19501	0.00	905.12 325.00		PRECIOUS ONES NURSERY PRECISION DRILLING 2000 LIMITED	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	30/12/2022		0.00	325.00		PRECISION DRILLING 2000 LIMITED	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/12/2022	2212-19503	0.00	229.77	R	PRECISION PEST MANAGEMENT SOLUTIONS LTD	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Operational Materials	205		2212-19504	0.00	97.68		Premier Farnell	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	oupplies and Services	Operational Furniture And Equipment	203	11/11/2022	2212-19505	0.00	64.76	17	Premier Farnell	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	Code 205	22/11/2022	2212-19506	0.00	39.56	R	Premier Farnell	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	24/11/2022	2212-19507	0.00	50.40	R	Premier Farnell	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Resources	Social Care Shared Services	Agency Payments Supplies and Services	Section 17 Operational Materials	551 205	14/11/2022 02/12/2022	2212-19508 2212-19509	0.00 0.00	58.65 369.90		Premier Inn PREMIER PAPER GROUP LTD	Yes No
Leeds City Council	31/12/2022	Resources	Shared Services		Operational Materials	205	09/12/2022	2212-19510	0.00	509.22		PREMIER PAPER GROUP LTD	No
Leeds City Council	31/12/2022	Resources	Shared Services		Operational Materials	205	15/12/2022	2212-19511	0.00	144.40		PREMIER PAPER GROUP LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services	Supplies and Services	Office Consumables Operational Materials	210 205	15/12/2022 21/12/2022	2212-19512 2212-19513	0.00 0.00	142.71 144.40		PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD	No No
Leeds City Council	31/12/2022	Resources	Shared Services		Operational Materials	205	28/12/2022	2212-19513	0.00	115.52		PREMIER PAPER GROUP LTD	No
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Operational Materials	205	28/12/2022	2212-19515	0.00	132.82	R	PREMIER PAPER GROUP LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services		Operational Materials Operational Materials	205 205	30/12/2022 30/12/2022	2212-19516 2212-19517	0.00 0.00	1,723.25 344.26		PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD	No No
Leeds City Council	31/12/2022	Resources	Shared Services		Operational Materials	205	30/12/2022	2212-19518	0.00	49.33		PREMIER PAPER GROUP LTD	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/11/2022	2212-19519	0.00	2.33	R	Premier Restaurants Roman	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Libraries, Arts & Heritage Highways	Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	28/11/2022 15/12/2022	2212-19520 2212-19521	0.00	3.49 8,261.54		Premier Restaurants Roman Premier Roadmarkings Limited	Yes No
Leeds City Council	31/12/2022	City Development	Highways		Other Hired And Contracted Services Other Hired And Contracted Services	265	21/12/2022	2212-19521	0.00	2,989.78		Premier Roadmarkings Limited Premier Roadmarkings Limited	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Recycling & Reuse Charges	234	08/12/2022	2212-19523	0.00	50.65		Premier Waste Recycling Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Recycling & Reuse Charges Recycling & Reuse Charges	234 234	08/12/2022 30/12/2022	2212-19524 2212-19525	0.00 0.00	50.71 25.38		Premier Waste Recycling Ltd Premier Waste Recycling Ltd	No No
Leeds City Council	31/12/2022	City Development	Economic Development	Supplies and Services		256	08/11/2022	2212-19526	0.00	2.58		Pret A Manger	Yes
Leeds City Council	31/12/2022	City Development	Economic Development	Supplies and Services	Subsistence	256	22/11/2022	2212-19527	0.00	6.24		Pret A Manger	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Children's Homes Clothing Allowance	608 202	09/11/2022 18/11/2022	2212-19528 2212-19529	0.00	36.66 26.24		Prettylittlething.Com Prettylittlething.Com	Yes Yes
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Appropriations	Payments To Residents	622	24/11/2022	2212-19529	0.00	26.24		Prettylittlething.Com	Yes
Leeds City Council	31/12/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	02/12/2022	2212-19531	0.00	16.60	R	Preventx Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		256 256	16/11/2022 23/11/2022	2212-19532 2212-19533	0.00 0.00	25.00 40.00		Prezzee/Gb3b6f08 Prezzee/Gb3f7e83	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Furniture And Fittings	195	18/11/2022	2212-19533	0.00	25.00		Prezzee/Gb88ad2b	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	17/11/2022	2212-19535	0.00	50.00	R	Prezzee/Gb963c63	Yes
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		256 256	21/11/2022 16/11/2022	2212-19536 2212-19537	0.00	25.00 100.00		Prezzee/Gbea6e52 Prezzee/Gbec3883	Yes Yes
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services Supplies and Services		256 256	23/11/2022	2212-19537	0.00	100.00		Prezzee/Gbet3883 Prezzee/Gbet5d96	Yes Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	13/11/2022	2212-19539	0.00	61.29	R	Prezzo	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-19540	0.00	1,876.56		Priestley	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Agency Payments	Residential Allowances	580 546	28/12/2022 08/11/2022	2212-19541 2212-19542	0.00	1,712.40 4.60		Priestley Primark	No Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	08/11/2022	2212-19543	0.00	30.00	R	Primark	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Direct Work	549 546	08/11/2022	2212-19544	0.00	57.00		Primark	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances Placement Support	546 550	11/11/2022 14/11/2022	2212-19545 2212-19546	0.00	116.00 56.00		Primark Primark	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	23/11/2022	2212-19547	0.00	26.00		Primark	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		241	24/11/2022	2212-19548	0.00	76.70		Primark	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Communities, Housing and Environment	Social Care Customer Access	Appropriations Supplies and Services	Leaving Care Allowances Grant Related Expenditure	634 290	06/11/2022 08/11/2022	2212-19549 2212-19550	0.00 0.00	18.50 73.00		Primark 673 Primark 673	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/11/2022	2212-19551	0.00	3.00		Primark Stores Ltd	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		202	06/11/2022	2212-19552	0.00	5.99		Prime Video *wp7py9to5	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		202 202	13/11/2022 18/11/2022	2212-19553 2212-19554	0.00	0.99 -0.99		Prime Video Channels Prime Video Channels	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	01/11/2022	2212-19555	0.00	-1.89		Prime Video Tvod	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-19556	0.00	1.79		PRIMLEY PARK CHILDRENS NURSERIES LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-19557 2212-19558	0.00 0.00	187.20 351.00		PRIMLEY PARK CHILDRENS NURSERIES LTD PRIMLEY PARK CHILDRENS NURSERIES LTD	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-19559	0.00	2,986.91		PRIMLEY PARK CHILDRENS NURSERIES LTD	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	16/12/2022	2212-19560	0.00	73.33		PRIMLEY PARK CHILDRENS NURSERIES LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-19561 2212-19562	0.00	3,802.61 10,223.22		PRIMLEY PARK CHILDRENS NURSERY PRIMLEY PARK CHILDRENS NURSERY	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-19563	0.00	418.86		PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-19564	0.00	214.20		PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 07/12/2022	2212-19565 2212-19566	0.00 0.00	234.00 4,741.46		PRIMLEY PARK CHILDRENS NURSERY PRIMLEY PARK CHILDRENS NURSERY	No No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/12/2022	2212-19567	0.00	4,741.46		PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	09/12/2022	2212-19568	0.00	2,111.00	R	PRINT IMAGE NETWORK LTD	No
Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Bought In Professional Services Other Hired And Contracted Services	277 265	09/12/2022 22/12/2022	2212-19569 2212-19570	0.00	430.00 249.00		Print Love Ltd Print Love Ltd	No No
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment			Recycling & Reuse Charges	234	02/12/2022	2212-19570	0.00	38.19		Printwaste Recycling & Shredding	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/12/2022	2212-19572	0.00	1,197.92	R	PRIORY GARDENS	No
Leeds City Council	31/12/2022	Adults and Health 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	07/12/2022	2212-19573 2212-19574	0.00 0.00	5,808.48 1,452.92		PRIORY GARDENS PRIORY GARDENS	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home	570	07/12/2022 28/12/2022	2212-19574	0.00	1,452.92		PRIORY GARDENS	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-19576	0.00	5,808.48	R	PRIORY GARDENS	No
Leeds City Council	31/12/2022	Adults and Health Strategic Landlord	Services For Older People - 65 And Over	Agency Payments Premises	Residential General Maintenance	580 104	28/12/2022 01/12/2022	2212-19577 2212-19578	0.00	1,452.92 160.00		PRIORY GARDENS Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development	Property and Contracts Recreation		Operational Furniture And Equipment	203	01/12/2022	2212-19576	0.00	30.11		Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council		City Development	Recreation		Operational Furniture And Equipment	203	01/12/2022	2212-19580	0.00	30.11		Prism Medical Uk Limited	No
Leeds City Council	31/12/2022	City Development	Recreation		Operational Furniture And Equipment	203	01/12/2022	2212-19581	0.00	46.35		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2212-19582 2212-19583	0.00 0.00	94.48 113.75		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	01/12/2022	2212-19584	0.00	933.93	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2022	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	01/12/2022	2212-19585	0.00	1,084.90		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	01/12/2022 01/12/2022	2212-19586 2212-19587	0.00 0.00	334.73 142.51		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/12/2022	2212-19588	0.00	52.48		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	01/12/2022	2212-19589	0.00	324.42		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	01/12/2022 01/12/2022	2212-19590 2212-19591	0.00 0.00	41.75 41.75		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/12/2022	2212-19591	0.00	41.75		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/12/2022	2212-19593	0.00	41.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		2212-19594 2212-19595	0.00 0.00	93.35 539.44		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/12/2022	2212-19596	0.00	57.55	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2212-19597	0.00	125.18	R	Prism Medical Uk Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name		rocurement ard
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	01/12/2022		0.00	94.23		Prism Medical Uk Limited	N	
Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services		203 203	01/12/2022 01/12/2022	2212-19599 2212-19600	0.00	94.23 94.23		Prism Medical Uk Limited Prism Medical Uk Limited		lo lo
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203	01/12/2022	2212-19601	0.00	94.23		Prism Medical Uk Limited		lo
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/12/2022	2212-19602	0.00	65.31		Prism Medical Uk Limited		lo
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	01/12/2022	2212-19603	0.00	83.43		Prism Medical Uk Limited		lo
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	01/12/2022	2212-19604	0.00	142.51		Prism Medical Uk Limited		lo
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	01/12/2022 01/12/2022	2212-19605 2212-19606	0.00	142.51 294.12		Prism Medical Uk Limited Prism Medical Uk Limited		lo lo
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	01/12/2022	2212-19607	0.00	94.23		Prism Medical Uk Limited		lo
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over		Operational Furniture And Equipment	203	02/12/2022	2212-19608	0.00	100.46		Prism Medical Uk Limited		lo
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over		Operational Furniture And Equipment	203	02/12/2022	2212-19609	0.00	404.37		Prism Medical Uk Limited		lo
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	02/12/2022 02/12/2022	2212-19610 2212-19611	0.00	187.26 73.75		Prism Medical Uk Limited Prism Medical Uk Limited		lo lo
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	02/12/2022		0.00	38.75		Prism Medical Uk Limited		lo
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/12/2022	2212-19613	0.00	59.75		Prism Medical Uk Limited		lo
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	02/12/2022	2212-19614	0.00	89.89		Prism Medical Uk Limited		lo
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	02/12/2022 02/12/2022	2212-19615 2212-19616	0.00	178.71 217.09		Prism Medical Uk Limited Prism Medical Uk Limited		lo lo
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	02/12/2022	2212-19617	0.00	91.23		Prism Medical Uk Limited		lo
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	02/12/2022	2212-19618	0.00	44.41		Prism Medical Uk Limited		lo
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	02/12/2022	2212-19619	0.00	73.75		Prism Medical Uk Limited		lo
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	02/12/2022	2212-19620	0.00	142.49		Prism Medical Uk Limited		lo
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	02/12/2022 02/12/2022	2212-19621 2212-19622	0.00	91.23 84.18		Prism Medical Uk Limited Prism Medical Uk Limited		lo lo
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services		203	02/12/2022		0.00	0.00		Prism Medical Uk Limited		lo
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	02/12/2022	2212-19624	0.00	435.93		Prism Medical Uk Limited		lo
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	02/12/2022	2212-19625	0.00	1,216.12		Prism Medical Uk Limited		lo
Leeds City Council	31/12/2022	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT General Maintenance	5	02/12/2022	2212-19626	0.00	1,451.45		Prism Medical Uk Limited		lo
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Strategic Landlord Social Services Pooled Budgets	Property and Contracts Leeds Community Equip Store Pooled Budgt	Premises Supplies and Services		104 203	02/12/2022 02/12/2022	2212-19627 2212-19628	0.00	164.93 58.06		Prism Medical Uk Limited Prism Medical Uk Limited		lo lo
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services		203	02/12/2022	2212-19629	0.00	948.16		Prism Medical Uk Limited		lo
Leeds City Council	31/12/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	07/12/2022	2212-19630	0.00	73.19		Prism Medical Uk Limited		lo
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	07/12/2022	2212-19631	0.00	167.67		Prism Medical Uk Limited		lo
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over		Operational Furniture And Equipment	203	08/12/2022		0.00	80.25		Prism Medical Uk Limited		lo
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	08/12/2022	2212-19633 2212-19634	0.00	105.95 350.48		Prism Medical Uk Limited Prism Medical Uk Limited		lo lo
Leeds City Council	31/12/2022	Strategic Landlord	HRA Housing Leeds	Capital Services	CONSTRUCTION	3	08/12/2022 08/12/2022	2212-19635	0.00	3,736.69		Prism Medical Uk Limited		lo
Leeds City Council	31/12/2022	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	08/12/2022	2212-19636	0.00	976.75		Prism Medical Uk Limited		lo
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	08/12/2022	2212-19637	0.00	120.00		Prism Medical Uk Limited		lo
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	09/12/2022	2212-19638	0.00	73.75		Prism Medical Uk Limited		lo
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203 203	09/12/2022	2212-19639	0.00	38.75		Prism Medical Uk Limited		lo lo
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203	09/12/2022 09/12/2022	2212-19640 2212-19641	0.00	73.75 124.18		Prism Medical Uk Limited Prism Medical Uk Limited		lo
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	09/12/2022	2212-19642	0.00	31.75		Prism Medical Uk Limited		lo
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	09/12/2022	2212-19643	0.00	38.75	R	Prism Medical Uk Limited	N	lo
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	09/12/2022	2212-19644	0.00	31.75		Prism Medical Uk Limited		lo
Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	09/12/2022	2212-19645	0.00	31.75		Prism Medical Uk Limited Prism Medical Uk Limited		lo lo
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	09/12/2022 09/12/2022	2212-19646 2212-19647	0.00	124.18 184.51		Prism Medical Uk Limited		lo
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	09/12/2022		0.00	31.75		Prism Medical Uk Limited		lo
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/12/2022	2212-19649	0.00	103.75	R	Prism Medical Uk Limited		lo
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	09/12/2022	2212-19650	0.00	38.75		Prism Medical Uk Limited		lo
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	09/12/2022 09/12/2022	2212-19651 2212-19652	0.00	52.48 73.75		Prism Medical Uk Limited Prism Medical Uk Limited		lo lo
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	09/12/2022		0.00	73.75		Prism Medical Uk Limited		lo
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		2212-19654	0.00	73.75		Prism Medical Uk Limited		lo
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	09/12/2022	2212-19655	0.00	177.10		Prism Medical Uk Limited		lo
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	09/12/2022	2212-19656	0.00	83.75		Prism Medical Uk Limited		lo
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Strategic Landlord Social Services Pooled Budgets	Property and Contracts Jcs For People With Learning Disabilitie	Premises Supplies and Services	General Maintenance	104 203	09/12/2022 09/12/2022		0.00	211.35 896.75		Prism Medical Uk Limited Prism Medical Uk Limited		lo lo
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	09/12/2022	2212-19659	0.00	382.42		Prism Medical Uk Limited		lo
Leeds City Council	31/12/2022	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	09/12/2022	2212-19660	0.00	896.75		Prism Medical Uk Limited		lo
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	09/12/2022	2212-19661	0.00	851.75		Prism Medical Uk Limited		lo
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	09/12/2022	2212-19662	0.00	851.75		Prism Medical Uk Limited		lo Io
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	09/12/2022 09/12/2022	2212-19663 2212-19664	0.00	851.75 851.75		Prism Medical Uk Limited Prism Medical Uk Limited		lo lo
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	09/12/2022		0.00	851.75		Prism Medical Uk Limited		lo
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services		203	09/12/2022	2212-19666	0.00	577.75		Prism Medical Uk Limited		lo
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	09/12/2022	2212-19667	0.00	459.12		Prism Medical Uk Limited		lo
Leeds City Council	31/12/2022	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	09/12/2022	2212-19668	0.00	1,502.30		Prism Medical Uk Limited		lo
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	12/12/2022 13/12/2022	2212-19669 2212-19670	0.00	896.75 42.00		Prism Medical Uk Limited Prism Medical Uk Limited		lo lo
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	14/12/2022	2212-19671	0.00	103.75		Prism Medical Uk Limited		lo
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over		Operational Furniture And Equipment	203	15/12/2022		0.00	74.25		Prism Medical Uk Limited	N	
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	15/12/2022	2212-19673	0.00	496.61	R	Prism Medical Uk Limited		lo
Leeds City Council		Adults and Health	Services For Older People - 65 And Over		Operational Furniture And Equipment	203		2212-19674	0.00	76.50		Prism Medical Uk Limited		lo
Leeds City Council	31/12/2022	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	15/12/2022	2212-19675	0.00	416.49 153.75		Prism Medical Uk Limited		lo lo
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 31/12/2022	Adults and Health	Adaptations Adaptations	Capital Services	FURNITURE AND EQUIPMENT	203 5	15/12/2022 15/12/2022	2212-19676 2212-19677	0.00	153.75 2,195.70		Prism Medical Uk Limited Prism Medical Uk Limited		lo
Leeds City Council	31/12/2022	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	15/12/2022	2212-19678	0.00	2,193.70		Prism Medical Uk Limited		lo
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	15/12/2022	2212-19679	0.00	422.90	R	Prism Medical Uk Limited	N	lo
Leeds City Council	31/12/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	15/12/2022	2212-19680	0.00	4,132.41		Prism Medical Uk Limited		lo
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	15/12/2022		0.00	457.43 619.14		Prism Medical Uk Limited Prism Medical Uk Limited		lo lo
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 31/12/2022	Social Services Pooled Budgets Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over		Other Equipment Operational Furniture And Equipment	203 203	15/12/2022 16/12/2022		0.00	240.00		Prism Medical Uk Limited Prism Medical Uk Limited		lo lo
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	16/12/2022	2212-19684	0.00	517.27		Prism Medical Uk Limited		lo
Leeds City Council	31/12/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	16/12/2022	2212-19685	0.00	1,798.58	С	Prism Medical Uk Limited	N	lo
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	16/12/2022	2212-19686	0.00	161.38		Prism Medical Uk Limited		lo
Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	16/12/2022		0.00	1,486.38		Prism Medical Uk Limited		lo lo
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	16/12/2022 16/12/2022	2212-19688 2212-19689	0.00	1,362.32 1,318.49		Prism Medical Uk Limited Prism Medical Uk Limited		lo lo
Dourse, do notouriable body	J.,	Surross . Solice Budgets	Sommanny Equip Store i Golda Budgi	- applied and dervices	=darbusar	200	10112122		5.50	.,510.45		mounds on Estated	i N	-

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Purpose Name	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Beneficiary N Revenue	ame	Procurement Card
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment	Code 203	16/12/2022	2212-19690	0.00	28.50	R Prism Medica	Uk Limited	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment	203	16/12/2022	2212-19691	0.00	45.43	R Prism Medica	Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt		203 203	16/12/2022 16/12/2022		0.00	28.50 56.32			No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		203	16/12/2022		0.00	42.00			No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment	203	16/12/2022	2212-19695	0.00	42.00	R Prism Medica		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment Supplies and Services Other Equipment	203 203	16/12/2022 16/12/2022		0.00 0.00	28.50 28.50			No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		203	16/12/2022		0.00	159.85			No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment	203	16/12/2022	2212-19699	0.00	28.50	R Prism Medica		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt		203 203	16/12/2022 16/12/2022		0.00	118.98 80.25			No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		203	16/12/2022		0.00	53.25			No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment	203	16/12/2022	2212-19703	0.00	292.22	R Prism Medica	Uk Limited	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment Supplies and Services Other Equipment	203 203	16/12/2022 16/12/2022		0.00 0.00	110.15 53.25			No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment	203	16/12/2022		0.00	42.00			No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment	203	16/12/2022	2212-19707	0.00	80.00	R Prism Medica	Uk Limited	No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Strategic Landlord	Adaptations	Capital FURNITURE AND EQUIPMENT	5	16/12/2022		0.00	1,832.76			No No
Leeds City Council Leeds City Council	31/12/2022 Strategic Landlord 31/12/2022 Adults and Health	Property and Contracts Adaptations	Premises General Maintenance Capital FURNITURE AND EQUIPMENT	104 5	16/12/2022 16/12/2022		0.00 0.00	80.00 1,563.95			No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment	203	16/12/2022	2212-19711	0.00	1,464.67	R Prism Medica	Uk Limited	No
Leeds City Council	31/12/2022 Adults and Health	Adaptations	Capital FURNITURE AND EQUIPMENT	5	16/12/2022		0.00	2,473.23			No
Leeds City Council Leeds City Council	31/12/2022 Strategic Landlord 31/12/2022 Communities, Housing and Environn	HRA Housing Leeds nent Strategic Housing Partnership & Support	Capital CONSTRUCTION Capital CONSTRUCTION	3	16/12/2022 16/12/2022		0.00 0.00	1,490.51 385.00			No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment	203	22/12/2022		0.00	66.74			No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		203	22/12/2022		0.00	311.30			No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 Adults and Health 31/12/2022 Social Services Pooled Budgets	Adaptations Leeds Community Equip Store Pooled Budgt	Capital FURNITURE AND EQUIPMENT	5 203		2212-19717 2212-19718	0.00	944.38 164.23			No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		203	22/12/2022		0.00	144.18			No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment	203	22/12/2022	2212-19720	0.00	31.75	R Prism Medica	Uk Limited	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		203	22/12/2022		0.00	31.75			No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment Supplies and Services Other Equipment	203 203	22/12/2022 22/12/2022		0.00	122.23 122.23			No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		203	22/12/2022		0.00	59.75			No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment	203	22/12/2022		0.00	31.75			No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		203	22/12/2022		0.00	125.00			No No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 Social Services Pooled Budgets 31/12/2022 Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Other Equipment Supplies and Services Operational Furniture And Equipment	203 203	22/12/2022 23/12/2022		0.00 0.00	76.72 80.00			No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Supplies and Services Operational Furniture And Equipment	203	23/12/2022	2212-19729	0.00	183.74	R Prism Medica	Uk Limited	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Supplies and Services Operational Furniture And Equipment	203	23/12/2022		0.00	95.25			No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt		203 203	23/12/2022 23/12/2022		0.00	202.48 73.75			No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		203	23/12/2022		0.00	38.75			No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment	203	23/12/2022	2212-19734	0.00	119.11			No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		203 203	23/12/2022		0.00	31.75			No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt		203	23/12/2022 23/12/2022		0.00 0.00	59.75 31.75			No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment	203	23/12/2022	2212-19738	0.00	99.93	R Prism Medica	Uk Limited	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment	203	23/12/2022		0.00	71.75			No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt		203 203	23/12/2022 23/12/2022		0.00 0.00	76.00 290.97			No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		203	23/12/2022		0.00	123.33			No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		203	23/12/2022		0.00	31.75			No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt		203 203	23/12/2022	2212-19744 2212-19745	0.00 0.00	2,640.44 404.73			No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		203	23/12/2022		0.00	38.75			No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment	203	23/12/2022	2212-19747	0.00	695.72	R Prism Medica	Uk Limited	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		203	23/12/2022		0.00	230.51			No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt		203 203	23/12/2022 23/12/2022		0.00	1,081.25 317.07			No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment	203	23/12/2022	2212-19751	0.00	285.38	R Prism Medica		No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		203	23/12/2022		0.00	185.12			No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt		203 203	23/12/2022 23/12/2022		0.00 0.00	31.75 142.51			No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment	203	23/12/2022	2212-19755	0.00	31.75	R Prism Medica	Uk Limited	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment	203	23/12/2022		0.00	38.75			No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt		203 203	23/12/2022 23/12/2022		0.00 0.00	31.75 136.30			No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		203	28/12/2022		0.00	59.75			No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		203	28/12/2022		0.00	132.51			No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 Social Services Pooled Budgets 31/12/2022 Adults and Health	Leeds Community Equip Store Pooled Budgt Adaptations	Supplies and Services Other Equipment Capital FURNITURE AND EQUIPMENT	203 5	28/12/2022 28/12/2022		0.00 0.00	187.85 1,177.38			No No
Leeds City Council	31/12/2022 Strategic Landlord	HRA Housing Leeds	Capital CONSTRUCTION	3		2212-19763	0.00	6,525.26			No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		203		2212-19764	0.00	38.75			No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment	203 203	30/12/2022	2212-19765 2212-19766	0.00	41.75 52.48			No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		203		2212-19767	0.00	80.00			No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment	203	30/12/2022	2212-19768	0.00	31.75	R Prism Medica	Uk Limited	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		203	30/12/2022		0.00	28.50			No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt		203 203	30/12/2022 30/12/2022		0.00 0.00	28.50 42.00			No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment Supplies and Services Other Equipment	203	30/12/2022		0.00	137.10			No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Supplies and Services Operational Furniture And Equipment	203	30/12/2022	2212-19773	0.00	41.75	R Prism Medica	Uk Limited	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Supplies and Services Operational Furniture And Equipment	203	30/12/2022		0.00	79.75		Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 Social Services Pooled Budgets 31/12/2022 Strategic Landlord	Leeds Community Equip Store Pooled Budgt HRA Housing Leeds	Supplies and Services Other Equipment Capital CONSTRUCTION	203 3	30/12/2022 30/12/2022	2212-19775 2212-19776	0.00 0.00	125.00 2,613.62			No No
Leeds City Council	31/12/2022 Adults and Health	Adaptations	Capital FURNITURE AND EQUIPMENT	5	30/12/2022	2212-19777	0.00	2,290.58	C Prism Medica	Uk Limited	No
Leeds City Council	31/12/2022 Adults and Health	Adaptations	Capital FURNITURE AND EQUIPMENT	5	30/12/2022	2212-19778	0.00	1,480.30		Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 Social Services Pooled Budgets 31/12/2022 Communities, Housing and Environn	Leeds Community Equip Store Pooled Budgt nent Strategic Housing Partnership & Support	Supplies and Services Other Equipment Capital CONSTRUCTION	203 3		2212-19779 2212-19780	0.00 0.00	76.50 2,810.59			No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments Services Rendered By Other Organisations			2212-19781	0.00	466.05		on Childminding Services	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-19782	0.00	93.60		Priya Robertson Childminding Services	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Assessment And Care Management Assessment And Care Management	Agency Payments Agency Payments	Residential Care Dementia Residential Care Dementia	571 571	08/12/2022 08/12/2022	2212-19783 2212-19784	0.00	2,843.35 2,899.80		ProCare Recruitment Ltd ProCare Recruitment Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/12/2022	2212-19785	0.00	476.00		ProCare Recruitment Ltd	No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	01/12/2022	2212-19786	0.00	625.00		Production Light & Sound Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 Social Services Pooled Budgets 31/12/2022 City Development	Jcs For People With Learning Disabilitie Recreation	Agency Payments Supplies and Services	Home Care Publication And Promotion	568 267	20/12/2022 30/12/2022	2212-19787 2212-19788	0.00	111.15		Progress Housing Association Ltd Proinsight Research Limited	No No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/12/2022	2212-19789	0.00	200.00	R	Project Art Works	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Agency Payments	Non-Recurring Grants Residential	227 580	29/12/2022 07/12/2022	2212-19790 2212-19791	0.00 0.00	120.00 4,329.32		Project Space Leeds PROKARE LTD	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022	2212-19792	0.00	4,353.32		PROKARE LTD	No
Leeds City Council	31/12/2022 City Development	Recreation	Employees	Training & Development	70	09/12/2022	2212-19793	0.00	1,200.00		Prolifesavers	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Operational Materials Operational Materials	205 205	17/11/2022 28/11/2022	2212-19794 2212-19795	0.00	435.00 435.00		Prolight Concepts Uk Prolight Concepts Uk	Yes Yes
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services	Operational Materials	205	09/12/2022	2212-19796	0.00	173.40	R	Prosolve	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-19797 2212-19798	0.00	16,218.54 444.60		Prospect Childcare Services Limited Prospect Childcare Services Limited	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-19799	0.00	351.00		Prospect Childcare Services Limited	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 505	07/12/2022 16/12/2022	2212-19800 2212-19801	0.00	1,963.42 469.33		Prospect Childcare Services Limited Prospect Childcare Services Limited	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	28/12/2022	2212-19801	0.00	600.00		Prospect Childcare Services Limited Prospect Childcare Services Limited	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	28/12/2022	2212-19803	0.00	615.81		Prospect Childcare Services Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02/12/2022 16/12/2022	2212-19804 2212-19805	0.00	820.00 760.00		Proteus Equipment Ltd Proteus Equipment Ltd	No No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-19806	0.00	820.00	R	Proteus Equipment Ltd	No
Leeds City Council	31/12/2022 Resources 31/12/2022 Children and Families	Human Resources Social Care		Bought In Professional Services	277 202	01/12/2022 09/12/2022	2212-19807 2212-19808	0.00	7,495.00 465.12		Proventure Consulting Ltd Provide Education Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Supplies and Services Employees	Agency Staff	202 8	14/12/2022	2212-19808	0.00	5,069.66		Provide Education Ltd Provide Education Ltd	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Employees	Agency Staff	8	23/12/2022	2212-19810	0.00	4,793.62	R	Provide Education Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Strategic Landlord 31/12/2022 Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Supplies and Services	Legal Disbursements Insurance Claims	411 248	15/12/2022 16/12/2022	2212-19811 2212-19812	0.00	1,020.00 3,900.00		Prowse Phillips Law Ltd Prowse Phillips Law Ltd	No No
Leeds City Council	31/12/2022 Strategic Earthord 31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/12/2022	2212-19813	0.00	2,143.04		PSS Eleanor Rathbone House	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	09/12/2022	2212-19814	0.00	1,856.00		PSS Eleanor Rathbone House	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 Adults and Health 31/12/2022 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Residential	568 580	14/12/2022 22/12/2022	2212-19815 2212-19816	0.00 0.00	2,143.04 1,856.00		PSS Eleanor Rathbone House PSS Eleanor Rathbone House	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	23/12/2022	2212-19817	0.00	2,143.04	R	PSS Eleanor Rathbone House	No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials Section 17	204 551	02/12/2022	2212-19818	0.00	476.96		PUCKATOR LTD	No Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17	551	24/11/2022 24/11/2022	2212-19819 2212-19820	0.00	150.00 25.00		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	Yes
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2022	2212-19821	0.00	1,567.77		PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/12/2022 01/12/2022	2212-19822 2212-19823	0.00	1,567.77 1,904.37		PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/12/2022	2212-19824	0.00	316.80	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	05/12/2022	2212-19825	0.00	1,567.77		PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	05/12/2022 05/12/2022	2212-19826 2212-19827	0.00	1,567.77 227.70		PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	09/12/2022	2212-19828	0.00	2,369.46		PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	09/12/2022 09/12/2022	2212-19829 2212-19830	0.00	1,567.77 1,567.77		PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	09/12/2022	2212-19831	0.00	1,567.77	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305 305	09/12/2022 09/12/2022	2212-19832 2212-19833	0.00	1,973.67 1,567.77		PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	09/12/2022	2212-19834	0.00	1,567.77		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	09/12/2022	2212-19835	0.00	227.70		PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	16/12/2022 16/12/2022	2212-19836 2212-19837	0.00	1,567.77 1,973.67		PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	16/12/2022	2212-19838	0.00	1,567.77	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	16/12/2022 16/12/2022	2212-19839 2212-19840	0.00	1,567.77 1,993.60		PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	31/12/2022 City Development 31/12/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	16/12/2022	2212-19841	0.00	-19.93		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	16/12/2022	2212-19842	0.00	1,711.25		PUDSEY PLANT HIRE LTD	No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 City Development	Commercial Services Highways	Transport Transport	Vehicle Spares Plant Hire - By Directorate	345 305	16/12/2022 16/12/2022	2212-19843 2212-19844	0.00	-17.11 1,694.14		PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	16/12/2022	2212-19845	0.00	1,694.14	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	16/12/2022 16/12/2022	2212-19846 2212-19847	0.00	1,694.14 1,694.14		PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	16/12/2022	2212-19848	0.00	1,694.14		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305 305	23/12/2022	2212-19849 2212-19850	0.00	1,694.14 316.80		PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	23/12/2022 23/12/2022	2212-19650	0.00	1,694.14		PUDSEY PLANT HIRE LTD	No No
Leeds City Council	31/12/2022 Communities, Housing and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	29/12/2022	2212-19852	0.00	2,368.58		PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 Strategic Accounts	Waste Management Miscellaneous		Operational Furniture And Equipment Non-Recurring Grants	203 227	08/11/2022 05/12/2022	2212-19853 2212-19854	0.00	520.00 90.00		Pudsey Transport Pudsey Voluntary Services	Yes No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20/12/2022	2212-19855	0.00	8,449.00	R	PUMPTEC LTD	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 Communities, Housing and Environment		Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 231	23/12/2022 08/11/2022	2212-19856 2212-19857	0.00	2,000.00 160.76		Punjabi Roots Academy Puregusto Coffee Company	No Yes
Leeds City Council as Accountable Body	31/12/2022 Communities, Flodsing and Environment 31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2212-19858	0.00	4,185.00		Purple Patch Arts	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	21/12/2022	2212-19859	0.00	180.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 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	23/12/2022 29/12/2022	2212-19860 2212-19861	0.00	1,360.00 4,360.00		Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	14/12/2022	2212-19862	0.00	432.00	R	PYRAMID OF ARTS	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Children and Families	Libraries, Arts & Heritage Social Care	Transport	Car Parking Fees Car Parking Fees	312 312	07/11/2022	2212-19863	0.00	25.00 3.00		Q Park Criterion Place Q Park Riverside	Yes Yes
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Resources	Technology	Transport Employees	Training & Development	70	25/11/2022 01/12/2022	2212-19864 2212-19865	0.00	10,000.00		QA LIMITED	Yes No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/12/2022	2212-19866	0.00	128.47	R	Qbitus Products Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	08/12/2022 08/12/2022	2212-19867 2212-19868	0.00	128.47 203.03		Qbitus Products Limited Qbitus Products Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/12/2022	2212-19869	0.00	457.35		Qbitus Products Limited	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		2212-19870	0.00	38.01	R	Qbitus Products Limited	No No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 Social Services Pooled Budgets 31/12/2022 Children and Families	Leeds Community Equip Store Pooled Budgt Resources & Strategy	Supplies and Services Supplies and Services	Other Equipment PFI Unitary Charges	203 278		2212-19871 2212-19872	0.00	82.85 1,044.60		Qbitus Products Limited QED (Leeds) Limited	No No
Leeds City Council	31/12/2022 Children and Families	Resources & Strategy		PFI Unitary Charges	278		2212-19873	0.00	465.00		QED (Leeds) Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount		apital Or Be levenue	eneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	Code 278	15/12/2022	2212-19874	0.00	266.90 R	t QE	ED (Leeds) Limited	No
Leeds City Council	31/12/2022	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	23/12/2022	2212-19875	0.00	145.00 R	QE	ED (Leeds) Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Resources & Strategy Resources & Strategy	Supplies and Services Supplies and Services		278 278	23/12/2022 30/12/2022	2212-19876 2212-19877	0.00	74.59 R 1,878,356.20 R		ED (Leeds) Limited ED (Leeds) Limited	No No
Leeds City Council		Communities, Housing and Environment			Grant Related Expenditure	290		2212-19878	0.00	1,070,350.20 R		EDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	16/12/2022	2212-19879	0.00	3,125.00 R	Q-	-MATIC UK LTD	No
Leeds City Council	31/12/2022	Resources Resources	Shared Services Shared Services	Premises	Rents	141	09/12/2022 16/12/2022	2212-19880	0.00	355.66 R 285.00 R		uadient Finance Limited uadient Finance Limited	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development	Recreation	Employees	Operational Furniture And Equipment Training & Development	203 70	02/12/2022	2212-19881 2212-19882	0.00	300.00 R		UALITY LEISURE MANAGEMENT LTD	No
Leeds City Council	31/12/2022	City Development	Recreation	Employees	Training & Development	70	09/12/2022	2212-19883	0.00	1,030.00 R	t QI	UALITY LEISURE MANAGEMENT LTD	No
Leeds City Council	31/12/2022	City Development City Development	Recreation Recreation	Employees	Training & Development	70 203	23/12/2022	2212-19884 2212-19885	0.00	1,010.00 R 399.50 R		UALITY LEISURE MANAGEMENT LTD ualsafe Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development	Recreation		Operational Furniture And Equipment Operational Furniture And Equipment	203	09/12/2022 23/12/2022	2212-19886	0.00	94.46 R		ualsafe Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside		Other Hired And Contracted Services	265	22/12/2022	2212-19887	0.00	600.00 R		udos Energy Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services Supplies and Services		248		2212-19888	0.00	9,500.00 R		uebec Law Solicitors	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services		248 248	01/12/2022 02/12/2022	2212-19889 2212-19890	0.00	10,000.00 R 11,000.00 R		uebec Law Solicitors uebec Law Solicitors	No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	02/12/2022	2212-19891	0.00	10,000.00 R	l Qu	uebec Law Solicitors	No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges		411		2212-19892	0.00	1,993.32 R		uebec Law Solicitors	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Insurance	Property and Contracts Insurance	Supplies and Services Supplies and Services		248 248	02/12/2022 07/12/2022	2212-19893 2212-19894	0.00	10,000.00 R 360.00 R		uebec Law Solicitors uebec Law Solicitors	No No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	15/12/2022	2212-19895	0.00	1,800.00 R		uebec Law Solicitors	No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	22/12/2022	2212-19896	0.00	2,000.00 R		uebec Law Solicitors	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Strategic Accounts	Property and Contracts Miscellaneous	Internal Recharges Supplies and Services	Legal Disbursements Non-Recurring Grants	411 227	22/12/2022 07/12/2022	2212-19897 2212-19898	0.00	2,050.00 R 150.00 R		uebec Law Solicitors UEENSVIEW RESIDENTS ASSOCIATION	No No
Leeds City Council	31/12/2022	Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	07/12/2022	2212-19899	0.00	150.00 R		UEENSVIEW RESIDENTS ASSOCIATION	No
Leeds City Council	31/12/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/12/2022	2212-19900	0.00	150.00 R	Q Q	ueenswood Tenants & Residents Assoc	No
Leeds City Council Leeds City Council		Strategic Landlord City Development	Housing Management Recreation		Grants To Voluntary Organisations Operational Furniture And Equipment	293 203	09/12/2022 02/12/2022	2212-19901 2212-19902	0.00	700.00 R 1,570.00 R		ueenswood Tenants & Residents Assoc & J Hill Engineering Ltd	No No
Leeds City Council	31/12/2022 31/12/2022	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	29/12/2022	2212-19902	0.00	10,000.00 R		A Violetta	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	23/12/2022	2212-19904	0.00	2,000.00 R	R	B Martin	No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	02/12/2022	2212-19905	0.00	68.20 R		EDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Resources Social Services Pooled Budgets	Commercial Services Jcs For People With Learning Disabilitie	Agency Payments	Other Hired And Contracted Services Residential	265 580	22/12/2022 01/12/2022	2212-19906 2212-19907	0.00	86.80 R 1,317.50 R		EDACTED PERSONAL DATA D Willis Properties	No No
Leeds City Council		Adults and Health	Asylum Seekers	Agency Payments	Contributions To Partnerships	544		2212-19908	0.00	1,317.50 R		D Willis Properties	No
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management		Other Hired And Contracted Services	265		2212-19909	0.00	1,317.50 R	R	D Willis Properties	No
Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential Residential	580 580	01/12/2022 01/12/2022	2212-19910 2212-19911	0.00	1,317.50 R 1,317.50 R		D Willis Properties D Willis Properties	No No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022	Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living	529	02/12/2022	2212-19911	0.00	38.00 R		D Willis Properties	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/12/2022	2212-19913	0.00	38.00 R	R	D Willis Properties	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/12/2022	2212-19914	0.00	3,537.00 R		D Willis Properties	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	02/12/2022 02/12/2022	2212-19915 2212-19916	0.00	999.00 R 38.00 R		D Willis Properties D Willis Properties	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2212-19917	0.00	145.00 R		D Willis Properties	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/12/2022	2212-19918	0.00	524.00 R		D Willis Properties	No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	02/12/2022	2212-19919 2212-19920	0.00	38.00 R 178.96 R		D Willis Properties	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Rents (non supported)	552	02/12/2022 02/12/2022	2212-19920	0.00	850.00 R		D Willis Properties D Willis Properties	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/12/2022	2212-19922	0.00	2,875.00 R	R	D Willis Properties	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/12/2022	2212-19923	0.00	1,610.00 R		D Willis Properties	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552		2212-19924 2212-19925	0.00	1,610.00 R 1,317.50 R		D Willis Properties D Willis Properties	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/12/2022	2212-19926	0.00	3,565.00 R		D Willis Properties	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/12/2022	2212-19927	0.00	690.00 R		D Willis Properties	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552		2212-19928 2212-19929	0.00	1,317.50 R 1,317.50 R		D Willis Properties D Willis Properties	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552		2212-19930	0.00	1,317.50 R		D Willis Properties	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/12/2022	2212-19931	0.00	85.00 R		D Willis Properties	No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments	Rents (non supported)	552 552	02/12/2022	2212-19932 2212-19933	0.00	3,565.00 R 1,317.50 R		D Willis Properties	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552	02/12/2022 02/12/2022	2212-19933	0.00	1,317.50 R		D Willis Properties D Willis Properties	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/12/2022	2212-19935	0.00	467.50 R	R	D Willis Properties	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/12/2022	2212-19936	0.00	460.00 R		D Willis Properties	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Supplies and Services	Rents (non supported) Other Hired And Contracted Services	552 265	07/12/2022 08/12/2022	2212-19937 2212-19938	0.00	50,762.19 R 38.00 R		D Willis Properties D Willis Properties	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired And Contracted Services	265	08/12/2022	2212-19939	0.00	935.00 R	R	D Willis Properties	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Other Hired And Contracted Services	265	08/12/2022	2212-19940	0.00	1,317.50 R		D Willis Properties	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Adults and Health Social Services Pooled Budgets	Assessment And Care Management Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Residential	568 580	09/12/2022 09/12/2022	2212-19941 2212-19942	0.00	505.00 R 127.50 R		D Willis Properties D Willis Properties	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	09/12/2022	2212-19943	0.00	255.00 R		D Willis Properties	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	09/12/2022	2212-19944	0.00	1,062.50 R		D Willis Properties	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265		2212-19945 2212-19946	0.00	1,275.00 R 170.00 R		D Willis Properties D Willis Properties	No No
Leeds City Council Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551		2212-19946	0.00	2,512.80 R		D Willis Properties	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	09/12/2022	2212-19948	0.00	65.00 R	R	D Willis Properties	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	14/12/2022	2212-19949	0.00	3,565.00 R		D Willis Properties	No
Leeds City Council Leeds City Council as Accountable Body		Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Rents (non supported) Home Care	552 568		2212-19950 2212-19951	0.00	3,565.00 R 1,317.50 R		D Willis Properties D Willis Properties	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2212-19952	0.00	258.00 R		D Willis Properties	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/12/2022	2212-19953	0.00	795.00 R	R	D Willis Properties	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living	529 552	15/12/2022	2212-19954	0.00	1,007.50 R 3,565.00 R		D Willis Properties D Willis Properties	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	15/12/2022 15/12/2022	2212-19955 2212-19956	0.00	3,565.00 R 975.00 R		D Willis Properties D Willis Properties	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	20/12/2022	2212-19957	0.00	21.00 R	R	D Willis Properties	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	20/12/2022	2212-19958	0.00	21.00 R		D Willis Properties	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022	Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Rents (non supported) Residential	552 580		2212-19959 2212-19960	0.00	310.00 R 1,007.50 R		D Willis Properties D Willis Properties	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2212-19961	0.00	2,371.00 R		D Willis Properties	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	23/12/2022	2212-19962	0.00	595.00 R	R	D Willis Properties	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Rents (non supported)	529 552		2212-19963 2212-19964	0.00	23,232.00 R 49,109.70 R		D Willis Properties D Willis Properties	No No
Leeds City Council		Adults and Health	Assessment And Care Management		Other Hired And Contracted Services	265		2212-19965	0.00	910.00 R		D Willis Properties	No
			•										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	Code 265	28/12/2022	2212-19966	0.00	1,007.50 F	3	R D Willis Properties	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/12/2022	2212-19967	0.00	38.00 F	₹	R D Willis Properties	No
Leeds City Council Leeds City Council		Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Agency Payments	Home Care General External Residential Placements	568 507	28/12/2022 28/12/2022	2212-19968 2212-19969	0.00	467.50 F		R D Willis Properties R D Willis Properties	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/12/2022	2212-19970	0.00	87.00 F		R D Willis Properties	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/12/2022	2212-19971	0.00	4,030.00 F		R D Willis Properties	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	28/12/2022 28/12/2022	2212-19972 2212-19973	0.00	155.00 F 1,620.00 F		R D Willis Properties R D Willis Properties	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552		2212-19974	0.00	1,020.00 I		R D Willis Properties	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	30/12/2022	2212-19975	0.00	49,124.70 F	₹	R D Willis Properties	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Rents (non supported) Residential	552 580	30/12/2022 30/12/2022	2212-19976 2212-19977	0.00	20,252.61 F 975.00 F		R D Willis Properties R D Willis Properties	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	30/12/2022	2212-19978	0.00	487.50 F		R D Willis Properties	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	30/12/2022	2212-19979	0.00	1,275.00 F	₹	R D Willis Properties	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Asylum Seekers Assessment And Care Management	Agency Payments Supplies and Services	Contributions To Partnerships Other Hired And Contracted Services	544 265	30/12/2022 30/12/2022	2212-19980 2212-19981	0.00	1,275.00 F 1,275.00 F		R D Willis Properties R D Willis Properties	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	30/12/2022	2212-19982	0.00	3,450.00 F		R D Willis Properties	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	30/12/2022	2212-19983	0.00	1,275.00 F		R D Willis Properties	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	30/12/2022 30/12/2022	2212-19984 2212-19985	0.00	32.00 F 38.00 F		R D Willis Properties R D Willis Properties	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	30/12/2022	2212-19986	0.00	38.00 F		R D Willis Properties	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	30/12/2022	2212-19987	0.00	572.00 F		R D Willis Properties	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	30/12/2022 30/12/2022	2212-19988 2212-19989	0.00	38.00 F 391.00 F		R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	30/12/2022	2212-19999	0.00	178.96 F		R D Willis Properties	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	30/12/2022	2212-19991	0.00	2,170.00 F	₹	R D Willis Properties	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Rents (non supported)	551 552	30/12/2022 30/12/2022	2212-19992 2212-19993	0.00	1,275.00 F 3,450.00 F		R D Willis Properties R D Willis Properties	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	30/12/2022	2212-19993	0.00	3,450.00 F		R D Willis Properties	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	30/12/2022	2212-19995	0.00	1,725.00 F	₹	R D Willis Properties	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Rents (non supported) Rents (non supported)	552 552	30/12/2022 30/12/2022	2212-19996 2212-19997	0.00	1,725.00 F 1,147.50 F		R D Willis Properties R D Willis Properties	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported)	552 552	30/12/2022	2212-19997	0.00	1,147.50 F		R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	30/12/2022	2212-19999	0.00	1,275.00 F	₹	R D Willis Properties	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552		2212-20000	0.00	1,275.00 F		R D Willis Properties	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	30/12/2022 30/12/2022	2212-20001 2212-20002	0.00	3,450.00 F 1,495.00 F		R D Willis Properties R D Willis Properties	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	30/12/2022	2212-20003	0.00	1,275.00 F		R D Willis Properties	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Rents (non supported)	552	30/12/2022	2212-20004	0.00	1,275.00 F		R D Willis Properties	No
Leeds City Council Leeds City Council	O II ILILOLL	Adults and Health	Social Care Social Services Support Services	Agency Payments Employees	Section 17 Training & Development	551 70	30/12/2022 02/12/2022	2212-20005 2212-20006	0.00	1,275.00 F 300.00 F		R D Willis Properties R E Macro	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-20007	0.00	18.00 F		R HAQ	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-20008	0.00	18.00 F		R HAQ	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/12/2022 07/12/2022	2212-20009 2212-20010	0.00	27.00 F 18.00 F		R HAQ R HAQ	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-20011	0.00	27.00 F		R HAQ	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-20012	0.00	9.00 F		R HAQ	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-20013 2212-20014	0.00	18.00 F 18.00 F		R HAQ R HAQ	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-20015	0.00	18.00 F		R HAQ	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-20016	0.00	18.00 F		R HAQ	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-20017 2212-20018	0.00	18.00 F 27.00 F		R HAQ R HAQ	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-20019	0.00	27.00 F		R HAQ	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-20020	0.00	18.00 F		R HAQ	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277		2212-20021 2212-20022	0.00	18.00 F		R HAQ R HAQ	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-20022	0.00	18.00 F		R HAQ	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-20024	0.00	9.00 F		R HAQ	No
Leeds City Council Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511	29/12/2022 02/12/2022	2212-20025 2212-20026	0.00	600.00 F 11,185.20 F		R J Battersby	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/12/2022	2212-20020	0.00	14,913.60 F		R L Hewitt	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-20028	0.00	2,570.04 F	₹	R L Hewitt	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-20029 2212-20030	0.00	1,677.78 F 800.00 F		R L Hewitt	No No
Leeds City Council Leeds City Council		Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-20030	0.00	46.80 F		R L Hewitt	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-20032	0.00	436.80 F		R L Hewitt	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-20033 2212-20034	0.00	783.00 F 117.00 F		R L Hewitt R L Hewitt	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-20034	0.00	117.00 F		R L Hewitt	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-20036	0.00	117.00 F	₹	R L Hewitt	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/12/2022 07/12/2022	2212-20037 2212-20038	0.00	2,905.68 F 1,086.15 F		R L Hewitt R L Hewitt	No No
Leeds City Council Leeds City Council		Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector	505	16/12/2022	2212-20039	0.00	73.33 F		R L Hewitt	No
Leeds City Council		Children and Families	Social Care	Employees	Training & Development	70	12/12/2022	2212-20040	0.00	239.98 F		R M Education Resources Ltd	No
Leeds City Council		Strategic Landlord Communities, Housing and Environment	HRA Housing Leeds	Capital	OTHER COSTS Bought In Professional Services	7 277	13/12/2022	2212-20041 2212-20042	0.00	94.17 (REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services	Bought In Professional Services Bought In Professional Services	277		2212-20042	0.00	18.00 F 31.50 F		R RAFIQUE R RAFIQUE	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-20044	0.00	18.00 F	₹	R RAFIQUE	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277		2212-20045	0.00	18.00 F		R RAFIQUE	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277		2212-20046 2212-20047	0.00	18.00 F 18.00 F		R RAFIQUE R RAFIQUE	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/12/2022	2212-20048	0.00	18.00 F	₹	R RAFIQUE	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-20049	0.00	18.00 F		R RAFIQUE	No
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/12/2022	2212-20050 2212-20051	0.00	18.00 F 21.00 F		R RAFIQUE R RAFIQUE	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277		2212-20051	0.00	18.00 F		R RAFIQUE	No
Leeds City Council	31/12/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	07/12/2022	2212-20053	0.00	31.02 F	₹	R S COMPONENTS LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634		2212-20054 2212-20055	0.00	3.69 F 25.00 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/12/2022	2212-20056	0.00	25.00 F	₹	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-20057	0.00	24.00 F	₹	R SIERACKI	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount		apital Or evenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-20058	0.00	18.00 R		R SIERACKI	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-20059	0.00	27.00 R		R SIERACKI	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-20060	0.00	27.00 R		R SIERACKI	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-20061 2212-20062	0.00	18.00 R 18.00 R		R SIERACKI R SIERACKI	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-20063	0.00	18.00 R		R SIERACKI	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Other Hired And Contracted Services	265	08/11/2022	2212-20064	0.00	750.00 R		Ra Dalton Ltd	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-20065	0.00	621.40 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 07/12/2022	2212-20066 2212-20067	0.00	243.75 R 1,267.17 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Adults and Health	Public Health		Bought In Professional Services	277	07/12/2022	2212-20067	0.00	3,162.50 R		Race Equality Network Limited	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	28/12/2022	2212-20069	0.00	53.26 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-20070	0.00	822.16 R		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022	2212-20071	0.00	60.90 R 271.53 R		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Allowances	546	07/12/2022 06/12/2022	2212-20072 2212-20073	0.00	271.53 R 103.60 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		200	12/12/2022	2212-20074	0.00	66.60 R		REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/12/2022	2212-20075	0.00	200.00 R		Rachel Bradley	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2212-20076	0.00	506.68 R		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-20077 2212-20078	0.00	54.60 R 233.02 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-20079	0.00	87.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-20080	0.00	543.07 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-20081	0.00	466.05 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Grant Related Expenditure Bought In Professional Services	290 277	23/12/2022 07/12/2022	2212-20082 2212-20083	0.00	70.00 R 120.00 R		REDACTED PERSONAL DATA Rachel Schorah	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-20084	0.00	120.00 R		Rachel Schorah	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/12/2022	2212-20085	0.00	328.00 R		Radical Services Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/12/2022	2212-20086	0.00	19,071.43 R		Radical Services Ltd	No
Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	General External Residential Placements General External Residential Placements	507 507	30/12/2022	2212-20087	0.00	24,000.00 R 24,000.00 R		Radical Services Ltd Radical Services Ltd	No No
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	General External Residential Placements	507	30/12/2022 30/12/2022	2212-20088 2212-20089	0.00	24,000.00 R		Radical Services Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/12/2022	2212-20090	0.00	4,000.00 R		Radical Services Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507		2212-20091	0.00	4,000.00 R		Radical Services Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507		2212-20092	0.00	4,000.00 R		Radical Services Ltd	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services		205 256	21/11/2022 13/11/2022	2212-20093 2212-20094	0.00	279.80 R 6.25 R		Radio Swap Ltd Radisson Blu Leeds Fb	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		255	11/11/2022	2212-20095	0.00	43.61 R		Radisson Blu Leeds Fo	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-20096	0.00	30.00 R		Radoslava Emenike	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277		2212-20097	0.00	18.00 R		Radoslava Emenike	No
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277 277	07/12/2022 07/12/2022	2212-20098 2212-20099	0.00	18.00 R 25.50 R		Radoslava Emenike Radoslava Emenike	No No
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277	07/12/2022	2212-20100	0.00	25.50 R		Radoslava Emerike Radoslava Emerike	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277		2212-20101	0.00	45.00 R		Radoslava Emenike	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-20102	0.00	54.00 R		Radoslava Emenike	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277 277	14/12/2022	2212-20103	0.00	25.50 R		Radoslava Emenike	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277	14/12/2022 14/12/2022	2212-20104 2212-20105	0.00	18.00 R 43.50 R		Radoslava Emenike Radoslava Emenike	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-20106	0.00	18.00 R		Radoslava Emenike	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-20107	0.00	43.50 R		Radoslava Emenike	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-20108	0.00	34.50 R		Radoslava Emenike	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-20109 2212-20110	0.00	13.50 R 18.00 R		Radoslava Emenike Radoslava Emenike	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-20110	0.00	25.50 R		Radoslava Emerike	No
Leeds City Council		Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277		2212-20112	0.00	18.00 R		Radoslava Emenike	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277		2212-20113	0.00	18.00 R		Radoslava Emenike	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277		2212-20114	0.00	38.60 R		Rafaqat Dogar REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care		Placement Support Placement Support	550 550	16/12/2022 22/12/2022	2212-20115 2212-20116	0.00	56.00 R 50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Training & Development	70	16/12/2022	2212-20117	0.00	1,438.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/11/2022	2212-20118	0.00	30.00 R		Railcard.Co.Uk	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-20119	0.00	18.00 R		Raimondas Mozuras	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	07/12/2022 14/12/2022	2212-20120 2212-20121	0.00	27.00 R 18.00 R		Raimondas Mozuras Raimondas Mozuras	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-20121	0.00	27.00 R		Raimondas Mozuras	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-20123	0.00	18.00 R		Rajni Mehta	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-20124	0.00	18.00 R		Rajni Mehta	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277		2212-20125 2212-20126	0.00	18.00 R 18.00 R		Rajni Mehta Rajni Mehta	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277		2212-20127	0.00	18.00 R		Rajni Mehta	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	07/12/2022	2212-20128	0.00	561.07 C		RAM SERVICES LTD	No
Leeds City Council		City Development	Highways		Other Hired And Contracted Services	265		2212-20129	0.00	3,155.00 R		RAM SERVICES LTD	No
Leeds City Council	31/12/2022	Children and Families City Development	Social Care	Appropriations	Leaving Care Allowances	634		2212-20130	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development	Highways Highways	Premises Supplies and Services	Maintenance Of Buildings	101 205	09/11/2022 09/11/2022	2212-20131 2212-20132	0.00	275.94 R 229.95 R		Ram-Mount.Co.Uk Ram-Mount.Co.Uk	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	06/12/2022	2212-20133	0.00	517.00 R		Ramsdens Solicitors Llp	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	09/12/2022	2212-20134	0.00	500.00 R		Ramsdens Solicitors Llp	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7		2212-20135	0.00	18,192.00 C		Ramsdens Solicitors Llp	No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services		200		2212-20136	0.00	150.00 R		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568		2212-20137 2212-20138	0.00	1,147.44 R -0.02 R		Rani Care CIC Rani Care CIC	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	21/12/2022	2212-20130	0.00	3,893.12 R		Rani Care CIC	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	07/12/2022	2212-20140	0.00	4,705.08 R		Ransdale House	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	28/12/2022	2212-20141	0.00	4,705.08 R		Ransdale House	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance General Maintenance	104	16/12/2022	2212-20142	0.00	185.00 R		Rapid Secure Limited	No No
Leeds City Council Leeds City Council		Strategic Landlord Communities, Housing and Environment	Property and Contracts Parks and Countryside	Premises Supplies and Services	Operational Furniture And Equipment	104 203		2212-20143 2212-20144	0.00	180.00 R 21.80 R		Rapid Secure Limited Ratchet Straps Uk	No Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		205		2212-20144	0.00	34.36 R		REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/12/2022	2212-20146	0.00	9.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		205		2212-20147	0.00	101.58 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Office Consumables	206 210		2212-20148 2212-20149	0.00	12.00 R 5.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Locus Oity Council	31/12/2022	Only Development	Librarics, Alts & Helitage	oupplies and octaines	Onioc Gonsullapies	210	02/12/2022	22 12 20 149	0.00	J.00 R		NEDAGTED FEROUNAL DATA	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capi Reve	tal Or Beneficiary Name nue	Procurement Card
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	Code 231	02/12/2022	2212-20150	0.00	24.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	02/12/2022	2212-20151	0.00	27.33 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Home	570 570	07/12/2022 07/12/2022	2212-20152 2212-20153	0.00	4,472.02 R 16,300.36 R	Ravensdale Healthcare Ltd Ravensdale Healthcare Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574		2212-20153	0.00	12,522.79 R	Ravensdale Healthcare Ltd	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	07/12/2022	2212-20155	0.00	26,432.62 R	Ravensdale Healthcare Ltd	No
Leeds City Council	31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments	Nursing Home Nursing Home	570 570	28/12/2022	2212-20156	0.00	3,895.24 R 13,946.60 R	Ravensdale Healthcare Ltd Ravensdale Healthcare Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia	574	28/12/2022 28/12/2022	2212-20157 2212-20158	0.00	10,907.96 R	Ravensdale Healthcare Ltd	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	28/12/2022	2212-20159	0.00	22,493.80 R	Ravensdale Healthcare Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		227 267		2212-20160 2212-20161	0.00	120.00 R 180.00 R	Ray Young	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Strategic Accounts	Markets & City Centre Management Miscellaneous	Supplies and Services	Publication And Promotion Non-Recurring Grants	227		2212-20161	0.00	405.00 R	RB Joinery Rbl Poppy Appeal	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	05/12/2022	2212-20163	0.00	-429.74 R	RBM Promotion	No
Leeds City Council		City Development City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933		2212-20164	0.00	2,120.00 R	RBM Promotion	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families	Libraries, Arts & Heritage Social Care	External Income Internal Recharges	Other Income Legal Disbursements	973 411	05/12/2022 08/12/2022	2212-20165 2212-20166	0.00	-57.24 R 117.00 R	RBM Promotion RD Psychological Services Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28/12/2022	2212-20167	0.00	375.00 R	Re:VAMP Marketing Ltd	No
Leeds City Council		Communities, Housing and Environment	Customer Access Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		2212-20168	0.00	375.00 R	Re:VAMP Marketing Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families	Social Care	Agency Payments	Other Hired And Contracted Services Placement Support	265 550	31/10/2022 04/11/2022	2212-20169 2212-20170	0.00	628.00 R 200.83 R	Ready Steady Store Ready Steady Store	Yes Yes
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		2212-20171	0.00	244.00 R	Ready Steady Store	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2212-20172	0.00	1,476.63 R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	02/12/2022 02/12/2022	2212-20173 2212-20174	0.00	72.92 R 692.74 R	REAL LIFE OPTIONS REAL LIFE OPTIONS	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2212-20174	0.00	1,349.02 R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/2022	2212-20176	0.00	583.36 R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2212-20177	0.00	583.36 R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	02/12/2022 02/12/2022	2212-20178 2212-20179	0.00	729.20 R 1,385.48 R	REAL LIFE OPTIONS REAL LIFE OPTIONS	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2022	2212-20180	0.00	1,531.32 R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/12/2022	2212-20181	0.00	729.20 R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	02/12/2022 02/12/2022	2212-20182 2212-20183	0.00	1,385.48 R 729.20 R	REAL LIFE OPTIONS REAL LIFE OPTIONS	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2212-20184	0.00	1,385.48 R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/12/2022	2212-20185	0.00	1,020.88 R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2212-20186	0.00	583.36 R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568		2212-20187 2212-20188	0.00	947.96 R 1,385.48 R	REAL LIFE OPTIONS REAL LIFE OPTIONS	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569		2212-20189	0.00	195,131.90 R	REAL LIFE OPTIONS	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/12/2022	2212-20190	0.00	4,083.52 R	REAL LIFE OPTIONS	No
Leeds City Council Leeds City Council	31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	07/12/2022	2212-20191	0.00	437.52 R 1,531.32 R	REAL LIFE OPTIONS REAL LIFE OPTIONS	No No
Leeds City Council as Accountable Body	31/12/2022 31/12/2022	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	07/12/2022 07/12/2022	2212-20192 2212-20193	0.00	729.20 R	REAL LIFE OPTIONS	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/12/2022	2212-20194	0.00	1,385.48 R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/12/2022	2212-20195	0.00	875.04 R	REAL LIFE OPTIONS	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	07/12/2022 07/12/2022	2212-20196 2212-20197	0.00	1,166.72 R 3.974.14 R	REAL LIFE OPTIONS REAL LIFE OPTIONS	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/12/2022	2212-20198	0.00	437.52 R	REAL LIFE OPTIONS	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/12/2022	2212-20199	0.00	1,531.32 R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Home Care	564 568		2212-20200 2212-20201	0.00	437.52 R 364.60 R	REAL LIFE OPTIONS REAL LIFE OPTIONS	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2212-20201	0.00	1,214.72 R	REAL LIFE OPTIONS	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2212-20203	0.00	4,137.64 R	REAL LIFE OPTIONS	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568		2212-20204	0.00	4,251.52 R	REAL LIFE OPTIONS	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568		2212-20205 2212-20206	0.00	1,214.72 R 4,251.52 R	REAL LIFE OPTIONS REAL LIFE OPTIONS	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2212-20207	0.00	437.52 R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/12/2022	2212-20208	0.00	21,442.66 R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Day Centre	569 564		2212-20209 2212-20210	0.00	132,370.16 R 5,390.32 R	REAL LIFE OPTIONS REAL LIFE OPTIONS	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2212-20210	0.00	5,390.32 R	REAL LIFE OPTIONS	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-20212	0.00	233.02 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/12/2022 07/12/2022	2212-20213 2212-20214	0.00	271.53 R 271.53 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-20214	0.00	914.17 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-20216	0.00	148.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Contact	511 548		2212-20217	0.00	271.53 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Contact	548 548		2212-20218 2212-20219	0.00	20.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	16/12/2022	2212-20220	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548		2212-20221	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2212-20222 2212-20223	0.00	717.00 R 135.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-20224	0.00	146.21 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	08/12/2022	2212-20225	0.00	25.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families	Social Care Commercial Services		Placement Support Other Hired And Contracted Services	550 265	09/12/2022 01/12/2022	2212-20226 2212-20227	0.00	34.00 R 532.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022		Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		2212-20227	0.00	168.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-20229	0.00	406.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277		2212-20230	0.00	125.00 R	Rebecca Mayo	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	06/12/2022 08/12/2022	2212-20231 2212-20232	0.00	316.00 R 446.00 R	Rebecca Musgrove Rebecca Musgrove	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-20232	0.00	2,330.25 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-20234	0.00	271.53 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551		2212-20235	0.00	26.32 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Services Rendered By Other Organisations	551 511		2212-20236 2212-20237	0.00	17.25 R 1,864.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-20238	0.00	304.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-20239	0.00	36,351.90 R	Red Kite Learning Trust	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2212-20240 2212-20241	0.00	31,433.28 R 47,008.80 R	Red Kite Learning Trust Red Kite Learning Trust	No No
20000 Oily Countin	01/12/2022	ormaton and rannings	ooda Gare	rigorioy i dyllicilio	Sources remained by Other Organisations	511	JEI 1212022	-£ 12-2024 I	0.00	77,000.00 IX	. Tou file Loaning Trust	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-20242	0.00	1,142.70	R	Red Kite Learning Trust	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-20243	0.00	337.35		Red Kite Learning Trust	No
Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-20244 2212-20245	0.00	5,081.25 351.00		Red Kite Learning Trust Red Kite Learning Trust	No No
Leeds City Council Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/12/2022	2212-20245	0.00	54.00		Red Kite Learning Trust	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-20247	0.00	2,799.00	R	Red Kite Learning Trust	No
Leeds City Council		Children and Families	Learning		Other Hired And Contracted Services	265	22/12/2022	2212-20248	0.00	654.00		Red Kite Learning Trust	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Learning		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/12/2022 22/12/2022	2212-20249 2212-20250	0.00 0.00	1,868.91 3,828.38		Red Kite Learning Trust Red Kite Learning Trust	No No
Leeds City Council		Children and Families Children and Families	Learning Learning		Other Hired And Contracted Services Other Hired And Contracted Services	265	22/12/2022	2212-20250	0.00	981.00		Red Kite Learning Trust	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	28/12/2022	2212-20252	0.00	1,650.00		Red Kite Learning Trust	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	29/12/2022	2212-20253	0.00	59.50		Red Kite Learning Trust	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Adults and Health	Learning Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential Care Dementia	265 571	22/12/2022 07/12/2022	2212-20254 2212-20255	0.00 0.00	4,710.38 77,988.59		Red Kite Learning Trust Ltd REDCOURT APH	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	580	07/12/2022	2212-20256	0.00	11,980.11		REDCOURT APH	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/12/2022	2212-20257	0.00	2,764.20		REDCOURT APH	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	20/12/2022	2212-20258	0.00	30,210.29		REDCOURT APH	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	28/12/2022 28/12/2022	2212-20259 2212-20260	0.00 0.00	52,517.56 11,310.04		REDCOURT APH REDCOURT APH	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/12/2022	2212-20261	0.00	2,764.20		REDCOURT APH	No
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	05/12/2022	2212-20262	0.00	500.00	R	Reed & Co Solicitors	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022	2212-20263	0.00	292.21		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	31/10/2022 31/10/2022	2212-20264 2212-20265	0.00 0.00	422.74 480.92		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022	2212-20266	0.00	227.18		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	31/10/2022	2212-20267	0.00	13.05		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Agency Staff	8 8	31/10/2022	2212-20268	0.00	679.44		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8	31/10/2022 31/10/2022	2212-20269 2212-20270	0.00	216.59 463.41		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022	2212-20270	0.00	205.35		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	31/10/2022	2212-20272	0.00	1,016.04		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022	2212-20273	0.00	391.47		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8	31/10/2022 31/10/2022	2212-20274 2212-20275	0.00 0.00	192.04 3.60		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		City Development	Recreation	Employees	Agency Staff	8	31/10/2022	2212-20276	0.00	94.80		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Employees	Agency Staff	8	31/10/2022	2212-20277	0.00	510.67	R	Reed Specialist Recrui	Yes
Leeds City Council	O II ILILOLL	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022	2212-20278	0.00	494.91		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Learning	Employees Employees	Agency Staff Agency Staff	8 8	31/10/2022 31/10/2022	2212-20279 2212-20280	0.00 0.00	305.15 838.37		Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022	2212-20281	0.00	289.48		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Children and Families	Learning	Employees	Agency Staff	8	31/10/2022	2212-20282	0.00	1,709.41		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Agency Staff	8	31/10/2022	2212-20283	0.00	863.04		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	31/10/2022 31/10/2022	2212-20284 2212-20285	0.00 0.00	371.26 89.98		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	31/10/2022	2212-20286	0.00	989.68		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022	2212-20287	0.00	178.43		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	31/10/2022	2212-20288	0.00	805.38		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Shared Services	Employees Employees	Agency Staff Agency Staff	8 8	31/10/2022 31/10/2022	2212-20289 2212-20290	0.00 0.00	543.15 445.73		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022	2212-20291	0.00	545.99		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022	2212-20292	0.00	189.77		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8 8	31/10/2022 31/10/2022	2212-20293 2212-20294	0.00 0.00	620.93 1,394.83		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/12/2022	Resources	Shared Services	Employees Employees	Agency Staff Agency Staff	8	31/10/2022	2212-20294	0.00	1,394.63		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022	2212-20296	0.00	653.50		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	31/10/2022	2212-20297	0.00	1,165.91		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8 8	31/10/2022 31/10/2022	2212-20298 2212-20299	0.00 0.00	17.55 321.02		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	31/10/2022	2212-20299	0.00	412.23		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022	2212-20301	0.00	102.20	R	Reed Specialist Recrui	Yes
Leeds City Council	O II ILILOLL	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022	2212-20302	0.00	494.82		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Children and Families	Waste Management Social Care	Employees Employees	Agency Staff Agency Staff	8 8	31/10/2022 31/10/2022	2212-20303 2212-20304	0.00	696.72 1,556.77		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Agency Staff	8	31/10/2022	2212-20304	0.00	422.00		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Agency Staff	8	31/10/2022	2212-20306	0.00	467.31		Reed Specialist Recrui	Yes
Leeds City Council		Resources	Commercial Services	Employees	Agency Staff	8	31/10/2022	2212-20307	0.00	711.36		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	31/10/2022 31/10/2022	2212-20308 2212-20309	0.00 0.00	1,253.12 221.00		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	31/10/2022	2212-20309	0.00	1,394.83		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022	2212-20311	0.00	428.03	R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022	2212-20312	0.00	89.98		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	31/10/2022 31/10/2022	2212-20313 2212-20314	0.00 0.00	97.68 235.74		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	31/10/2022	2212-20314	0.00	1,165.91		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022	2212-20316	0.00	223.40		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	City Development	Highways	Employees	Agency Staff	8	31/10/2022	2212-20317	0.00	365.02		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over	Employees	Agency Staff	8 8		2212-20318 2212-20319	0.00 0.00	178.82 558.73		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	31/10/2022	2212-20319	0.00	626.57		Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022	2212-20321	0.00	174.98	R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022	2212-20322	0.00	247.84		Reed Specialist Recrui	Yes
Leeds City Council		Children and Families Resources	Social Care Leeds Building Services	Employees	Agency Staff	8 8	31/10/2022	2212-20323	0.00	235.30 817.37		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		2212-20324 2212-20325	0.00 0.00	817.37 466.96		Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022	2212-20326	0.00	460.37		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Employees	Agency Staff	8	31/10/2022	2212-20327	0.00	562.41	R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2212-20328	0.00	232.37		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Adults and Health	Waste Management Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8 8	31/10/2022 31/10/2022	2212-20329 2212-20330	0.00 0.00	757.88 611.05		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022	2212-20331	0.00	608.27		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	31/10/2022	2212-20332	0.00	1,213.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	31/10/2022	2212-20333	0.00	1,764.83	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur	Payment e Date	Transaction Number	Irrecoverable VAT Amount		Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	Code 8	31/10/2022	2212-20334	0.00	611.62	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022	2212-20335	0.00	408.63	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	31/10/2022		0.00 0.00	300.00 158.02		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	31/10/2022 31/10/2022		0.00	345.49		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022		0.00	205.35		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	31/10/2022		0.00	1,272.11		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Children and Families Communities, Housing and Environment	Social Care	Employees	Agency Staff	8	31/10/2022		0.00	370.00 598.52		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	31/10/2022 31/10/2022	2 2212-20342 2 2212-20343	0.00	181.25		Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022		0.00	133.84		Reed Specialist Recrui	Yes
Leeds City Council		Resources	Commercial Services	Employees	Agency Staff	8	31/10/2022		0.00	551.16		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 8	31/10/2022		0.00	242.51 257.44		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	31/10/2022 31/10/2022		0.00	1,357.83		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	31/10/2022		0.00	370.00		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022	2212-20350	0.00	191.64		Reed Specialist Recrui	Yes
Leeds City Council	01/12/2022	Children and Families	Social Care Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022		0.00	370.00		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	31/10/2022 31/10/2022		0.00 0.00	438.42 208.82		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022		0.00	765.50		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Employees	Agency Staff	8	31/10/2022	2212-20355	0.00	139.83	R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022		0.00	189.77		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Resources	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8	31/10/2022 31/10/2022		0.00 0.00	586.58 961.87		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Agency Staff	8	31/10/2022		0.00	448.62		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	31/10/2022	2212-20360	0.00	1,253.12	R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022		0.00	774.75		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	31/10/2022		0.00 0.00	217.98 943.43		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff	8	31/10/2022 31/10/2022		0.00	57.60		Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022		0.00	419.29		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	31/10/2022		0.00	948.61		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Resources Adults and Health	Legal Services Assessment And Care Management	Employees	Agency Staff	8	31/10/2022 31/10/2022		0.00	1,869.54 1,162.47		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	31/10/2022		0.00	1,162.47		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	31/10/2022		0.00	4.05		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022		0.00	408.76		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022		0.00	366.63		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	31/10/2022 31/10/2022		0.00 0.00	221.80 95.64		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022		0.00	422.69		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022	2212-20376	0.00	797.81	R	Reed Specialist Recrui	Yes
Leeds City Council		Resources	Leeds Building Services	Employees	Agency Staff	8	31/10/2022		0.00	71.55		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	31/10/2022 31/10/2022		0.00 0.00	613.35 636.34		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Resources	Commercial Services	Employees	Agency Staff	8	31/10/2022		0.00	711.36		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022	2212-20381	0.00	93.10	R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022		0.00	89.98		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Employees Employees	Agency Staff Agency Staff	8	31/10/2022 31/10/2022		0.00	1,394.83 14.40		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022		0.00	115.27		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022		0.00	181.41		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	31/10/2022		0.00	752.20		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	31/10/2022 31/10/2022		0.00	1,394.83 224.96		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022		0.00	306.61		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	31/10/2022		0.00	1,764.83		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022		0.00	249.51		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022		0.00	358.36		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Resources	Social Care Legal Services	Employees Employees	Agency Staff Agency Staff	8	31/10/2022 31/10/2022		0.00 0.00	1,394.83 837.24		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	31/10/2022		0.00	875.79		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022		0.00	466.96		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022		0.00	400.03		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8	31/10/2022 31/10/2022		0.00 0.00	570.37 149.16		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022		0.00	642.24		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Employees	Agency Staff	8	31/10/2022		0.00	562.41		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022		0.00	182.73		Reed Specialist Recrui	Yes
Leeds City Council		City Development	Highways	Employees	Agency Staff	8	31/10/2022		0.00	1,284.23		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	31/10/2022 31/10/2022		0.00	1,253.12 178.43		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022		0.00	607.22		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022	2212-20408	0.00	559.71		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	31/10/2022		0.00	23.13		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		2 2212-20410 2 2212-20411	0.00	184.75 153.46		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022		0.00	82.81		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Resources	Sustainable Energy & Air Quality	Employees	Agency Staff	8	31/10/2022	2212-20413	0.00	29.08	R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	31/10/2022	2212-20414	0.00	370.00		Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	31/10/2022		0.00	1,764.83		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	31/10/2022 31/10/2022		0.00 0.00	370.00 141.38		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Resources	Legal Services	Employees	Agency Staff	8	31/10/2022		0.00	1,691.35		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	31/10/2022	2212-20419	0.00	27.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	31/10/2022	2212-20420	0.00	1,077.70	R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022		0.00	141.38		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8 8	31/10/2022 31/10/2022	2 2212-20422 2 2212-20423	0.00	370.00 610.69		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	31/10/2022	2212-20424	0.00	1,706.06	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022	2212-20425	0.00	293.75	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	31/10/2022	2212-20426	0.00	29.70	R	Reed Specialist Recrui	Yes
Leeds City Council		Communities, Housing and Environment		Employees	Agency Staff	8	31/10/2022	2212-20427	0.00	829.62		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	31/10/2022 31/10/2022	2212-20428 2212-20429	0.00	370.00 351.18		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Resources	Legal Services	Employees	Agency Staff	8	31/10/2022	2212-20429	0.00	1,404.31		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022	2212-20431	0.00	229.90	R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022	2212-20432	0.00	527.44		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Communities, Housing and Environment	Social Care	Employees	Agency Staff Agency Staff	8	31/10/2022 31/10/2022	2212-20433 2212-20434	0.00	305.15 109.39		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families	Social Care	Employees Employees	Agency Staff	8	31/10/2022	2212-20434	0.00	300.00		Reed Specialist Recrui	Yes
Leeds City Council			Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	31/10/2022	2212-20436	0.00	1,253.12		Reed Specialist Recrui	Yes
Leeds City Council		Communities, Housing and Environment		Employees	Agency Staff	8	31/10/2022	2212-20437	0.00	625.74		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	31/10/2022 31/10/2022	2212-20438 2212-20439	0.00	172.76 287.96		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	31/10/2022	2212-20439	0.00	370.00		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022	2212-20441	0.00	292.67	R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022	2212-20442	0.00	955.06		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Adults and Health	Highways Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	31/10/2022 31/10/2022	2212-20443 2212-20444	0.00	240.55 149.51		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Resources	Sustainable Energy & Air Quality	Employees	Agency Staff	8	31/10/2022	2212-20445	0.00	1,818.02		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Elections, Licensing and Registration	Employees	Agency Staff	8	31/10/2022	2212-20446	0.00	424.35		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022	2212-20447	0.00	221.80		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff Agency Staff	8	31/10/2022 31/10/2022	2212-20448 2212-20449	0.00	1,357.13 697.42		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Employees Employees	Agency Staff	8	31/10/2022	2212-20450	0.00	370.00		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	31/10/2022	2212-20451	0.00	1,272.11		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022	2212-20452	0.00	359.20		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	31/10/2022 31/10/2022	2212-20453 2212-20454	0.00	245.12 562.45		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	31/10/2022	2212-20455	0.00	1,055.54		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022	2212-20456	0.00	336.20		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2212-20457	0.00	428.03		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	31/10/2022 31/10/2022	2212-20458 2212-20459	0.00	579.51 272.91		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	31/10/2022	2212-20459	0.00	14.85		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022	2212-20461	0.00	198.58		Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	31/10/2022	2212-20462	0.00	370.00		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	31/10/2022 31/10/2022	2212-20463 2212-20464	0.00	1,246.09 322.85		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		City Development	Planning & Sustainable Development	Employees Employees	Agency Staff	8	31/10/2022	2212-20465	0.00	1,802.36		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022	2212-20466	0.00	115.27		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022	2212-20467	0.00	377.98		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022	2212-20468	0.00	394.01		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8	31/10/2022 31/10/2022	2212-20469 2212-20470	0.00	1,253.12 371.76		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families	Learning	Employees	Agency Staff	8	31/10/2022	2212-20471	0.00	1,418.11		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022	2212-20472	0.00	529.77		Reed Specialist Recrui	Yes
Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Waste Management	Employees	Agency Staff	8	31/10/2022	2212-20473 2212-20474	0.00	1,408.89 574.05		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff	8	31/10/2022 31/10/2022	2212-20474	0.00	1,394.83		Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	31/10/2022	2212-20476	0.00	1,588.71		Reed Specialist Recrui	Yes
Leeds City Council		Resources	Legal Services	Employees	Agency Staff	8	31/10/2022	2212-20477	0.00	1,407.40		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022	2212-20478	0.00	477.51		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	31/10/2022 31/10/2022	2212-20479 2212-20480	0.00	11.92 89.98		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	31/10/2022	2212-20481	0.00	151.56		Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	31/10/2022	2212-20482	0.00	1,764.83		Reed Specialist Recrui	Yes
Leeds City Council		City Development	Planning & Sustainable Development	Employees	Agency Staff	8	31/10/2022	2212-20483	0.00	64.80		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Resources	Assessment And Care Management Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	31/10/2022 31/10/2022	2212-20484 2212-20485	0.00	1,253.12 72.90		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	31/10/2022	2212-20486	0.00	370.00		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022	2212-20487	0.00	144.38		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022	2212-20488	0.00	183.78		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	31/10/2022 31/10/2022	2212-20489 2212-20490	0.00	558.59 235.74		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	31/10/2022	2212-20490	0.00	775.05		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	31/10/2022	2212-20492	0.00	370.00	R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	31/10/2022	2212-20493	0.00	146.59		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	31/10/2022 31/10/2022	2212-20494 2212-20495	0.00	57.84 15.30		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	31/10/2022	2212-20496	0.00	893.03		Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	31/10/2022	2212-20497	0.00	91.62		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022	2212-20498	0.00	89.66		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Other Generic Services	Employees	Agency Staff	8		2212-20499 2212-20500	0.00	217.98 1,253.12		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	31/10/2022	2212-20500	0.00	804.79		Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2212-20502	0.00	87.33		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022	2212-20503	0.00	390.50	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022		Leeds Building Services	Employees	Agency Staff	8	31/10/2022	2212-20504	0.00	1,166.37		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8 8	31/10/2022 31/10/2022	2212-20505 2212-20506	0.00	454.50 370.00		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Communities, Housing and Environment		Employees	Agency Staff	8	31/10/2022	2212-20506	0.00	275.64		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	31/10/2022	2212-20508	0.00	805.38	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022	2212-20509	0.00	133.84		Reed Specialist Recrui	Yes
Leeds City Council		Communities, Housing and Environment		Employees	Agency Staff	8	31/10/2022	2212-20510	0.00	767.12		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	31/10/2022 31/10/2022	2212-20511 2212-20512	0.00	528.92 257.44		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022	2212-20512	0.00	338.22		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Employees	Agency Staff	8	31/10/2022	2212-20514	0.00	910.30	R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2212-20515	0.00	89.98		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		2212-20516 2212-20517	0.00	1,394.83 288.20		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name e	Procurement Card
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	Code 8	31/10/2022	2212-20518	0.00	181.41 R	Reed Specialist Recrui	Yes
Leeds City Council		Communities, Housing and Environment		Employees	Agency Staff	8	31/10/2022	2212-20519	0.00	725.06 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	31/10/2022 31/10/2022	2212-20520 2212-20521	0.00	89.21 R 559.71 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Communities, Housing and Environment		Employees	Agency Staff	8	31/10/2022	2212-20522	0.00	481.22 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	31/10/2022	2212-20523	0.00	528.92 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	31/10/2022 31/10/2022	2212-20524 2212-20525	0.00	1,394.83 R 179.19 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	31/10/2022	2212-20526	0.00	14.66 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2022	2212-20527	0.00	90.42 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	31/10/2022 31/10/2022	2212-20528 2212-20529	0.00	18.00 R 300.00 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Agency Staff	8	31/10/2022	2212-20530	0.00	589.92 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	07/11/2022	2212-20531	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Children and Families	Services For Older People - 65 And Over Learning	Employees Employees	Agency Staff Agency Staff	8 8	07/11/2022 07/11/2022	2212-20532 2212-20533	0.00	250.87 R 1,117.82 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	07/11/2022	2212-20533	0.00	17.50 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/11/2022	2212-20535	0.00	795.25 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Children and Families	Highways Social Care	Employees Employees	Agency Staff Agency Staff	8 8	07/11/2022 07/11/2022	2212-20536 2212-20537	0.00	469.97 R 20.98 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Resources	Leeds Building Services	Employees	Agency Staff	8	07/11/2022	2212-20537	0.00	1,251.71 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	07/11/2022	2212-20539	0.00	406.68 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Children and Families	Assessment And Care Management Social Care	Employees Employees	Agency Staff Agency Staff	8 8	07/11/2022 07/11/2022	2212-20540 2212-20541	0.00	1,253.12 R 6.10 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/11/2022	2212-20541	0.00	176.68 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Employees	Agency Staff	8	07/11/2022	2212-20543	0.00	1,019.72 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8 8	07/11/2022 07/11/2022	2212-20544 2212-20545	0.00	141.38 R 1,388.04 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/11/2022	2212-20545	0.00	793.03 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	07/11/2022	2212-20547	0.00	1,253.12 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 31/12/2022	Adults and Health Children and Families	Public Health Social Care	Employees Employees	Agency Staff Agency Staff	8 8	07/11/2022 07/11/2022	2212-20548 2212-20549	0.00	526.50 R 90.27 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/11/2022	2212-20549	0.00	812.42 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/11/2022	2212-20551	0.00	319.46 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Adults and Health	Waste Management Assessment And Care Management	Employees	Agency Staff	8 8		2212-20552	0.00	579.51 R 50.59 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022 31/12/2022	Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff	8	07/11/2022	2212-20553 2212-20554	0.00	24.75 R	Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/11/2022	2212-20555	0.00	82.81 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over	Employees	Agency Staff	8 8	07/11/2022	2212-20556	0.00	329.23 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	07/11/2022 07/11/2022	2212-20557 2212-20558	0.00	574.34 R 141.38 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	07/11/2022	2212-20559	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	07/11/2022	2212-20560	0.00	12.22 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8 8	07/11/2022 07/11/2022	2212-20561 2212-20562	0.00	167.10 R 23.85 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/11/2022	2212-20563	0.00	284.81 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	07/11/2022	2212-20564	0.00	1,253.12 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	07/11/2022 07/11/2022	2212-20565 2212-20566	0.00	30.15 R 35.32 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Agency Staff	8	07/11/2022	2212-20567	0.00	438.69 R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8		2212-20568	0.00	17.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	07/11/2022 07/11/2022	2212-20569 2212-20570	0.00	1,764.83 R 599.32 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Agency Staff	8	07/11/2022	2212-20570	0.00	593.23 R	Reed Specialist Recrui	Yes
Leeds City Council		City Development	Highways	Employees	Agency Staff	8		2212-20572	0.00	1,284.23 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Adults and Health	Recreation Other Generic Services	Employees Employees	Agency Staff Agency Staff	8 8	07/11/2022 07/11/2022	2212-20573 2212-20574	0.00	137.72 R 999.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Resources	Sustainable Energy & Air Quality	Employees	Agency Staff	8	07/11/2022	2212-20574	0.00	24.19 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/11/2022	2212-20576	0.00	766.70 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Resources	Assessment And Care Management Shared Services	Employees	Agency Staff Agency Staff	8 8	07/11/2022 07/11/2022	2212-20577 2212-20578	0.00	4.95 R 610.71 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Employees Employees	Agency Staff	8	07/11/2022	2212-20576	0.00	552.37 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	07/11/2022	2212-20580	0.00	62.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 31/12/2022	Adults and Health Resources	Services For Older People - 65 And Over Shared Services	Employees	Agency Staff Agency Staff	8 8	07/11/2022 07/11/2022	2212-20581 2212-20582	0.00	143.11 R 323.74 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/12/2022	City Development	Highways	Employees Employees	Agency Staff	8	07/11/2022	2212-20583	0.00	1,323.07 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/11/2022	2212-20584	0.00	217.98 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 8	07/11/2022	2212-20585 2212-20586	0.00	111.49 R 337.13 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families	Services For Older People - 65 And Over Learning	Employees Employees	Agency Staff Agency Staff	8	07/11/2022 07/11/2022	2212-20587	0.00	1,916.62 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Resources	Legal Services	Employees	Agency Staff	8	07/11/2022	2212-20588	0.00	1,947.24 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 8		2212-20589	0.00	141.38 R 6.42 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	07/11/2022 07/11/2022	2212-20590 2212-20591	0.00	415.63 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/11/2022	2212-20592	0.00	256.62 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Employees	Agency Staff	8	07/11/2022	2212-20593	0.00	518.88 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Children and Families	Assessment And Care Management Social Care	Employees Employees	Agency Staff Agency Staff	8 8	07/11/2022	2212-20594 2212-20595	0.00	1,253.12 R 11.25 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	07/11/2022	2212-20596	0.00	775.05 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	City Development	Highways	Employees	Agency Staff	8	07/11/2022	2212-20597	0.00	15.75 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Resources Children and Families	Leeds Building Services Social Care	Employees	Agency Staff Agency Staff	8 8	07/11/2022 07/11/2022	2212-20598 2212-20599	0.00	74.70 R 16.20 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Strategic Landlord	Property and Contracts	Employees Employees	Agency Staff	8	07/11/2022	2212-20599	0.00	30.87 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	07/11/2022	2212-20601	0.00	540.11 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2212-20602	0.00	205.35 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8		2212-20603 2212-20604	0.00	406.79 R 613.70 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	07/11/2022	2212-20605	0.00	714.19 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Public Health	Employees	Agency Staff	8		2212-20606	0.00	1,579.50 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022	Adults and Health Resources	Assessment And Care Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8 8		2212-20607 2212-20608	0.00	5.22 R 698.19 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2212-20609	0.00	455.17 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name		Procurement Card
Leeds City Council	31/12/2022	Resources	Shared Services	Employees	Agency Staff	Code 8	07/11/2022	2212-20610	0.00	562.41	R	Reed Specialist Recrui	١	Yes
Leeds City Council		Communities, Housing and Environment		Employees	Agency Staff	8	07/11/2022	2212-20611	0.00	586.62	R	Reed Specialist Recrui		Yes
Leeds City Council		Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Employees	Agency Staff	8	07/11/2022	2212-20612	0.00	1,253.12 50.85		Reed Specialist Recrui Reed Specialist Recrui		Yes
Leeds City Council Leeds City Council		Resources	Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	07/11/2022 07/11/2022	2212-20613 2212-20614	0.00	1,167.58		Reed Specialist Recrui		Yes Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	07/11/2022	2212-20615	0.00	9.45	R	Reed Specialist Recrui	١	Yes .
Leeds City Council		Resources	Legal Services	Employees	Agency Staff	8	07/11/2022	2212-20616	0.00	837.24		Reed Specialist Recrui		Yes
Leeds City Council		Adults and Health Children and Families	Assessment And Care Management Social Care	Employees	Agency Staff	8 8	07/11/2022	2212-20617	0.00	24.75		Reed Specialist Recrui Reed Specialist Recrui		Yes
Leeds City Council Leeds City Council		Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	07/11/2022 07/11/2022	2212-20618 2212-20619	0.00	25.20 1,162.47		Reed Specialist Recrui		Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/11/2022	2212-20620	0.00	278.43		Reed Specialist Recrui		res
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/11/2022	2212-20621	0.00	95.64		Reed Specialist Recrui		Yes
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 8	07/11/2022	2212-20622	0.00	177.88 570.14		Reed Specialist Recrui		Yes Yes
Leeds City Council Leeds City Council		Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	07/11/2022 07/11/2022	2212-20623 2212-20624	0.00	1,246.09		Reed Specialist Recrui Reed Specialist Recrui		res Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	07/11/2022	2212-20625	0.00	10.73		Reed Specialist Recrui		Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/11/2022	2212-20626	0.00	261.03		Reed Specialist Recrui		Yes .
Leeds City Council	01/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8	07/11/2022	2212-20627	0.00	82.81		Reed Specialist Recrui		Yes
Leeds City Council Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	07/11/2022 07/11/2022	2212-20628 2212-20629	0.00	352.98 377.22		Reed Specialist Recrui Reed Specialist Recrui		Yes Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	07/11/2022	2212-20630	0.00	25.02		Reed Specialist Recrui		res
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	07/11/2022	2212-20631	0.00	22.74	R	Reed Specialist Recrui	١	Yes .
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/11/2022	2212-20632	0.00	269.90		Reed Specialist Recrui		Yes .
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	07/11/2022 07/11/2022	2212-20633 2212-20634	0.00	1,394.83 17.83		Reed Specialist Recrui Reed Specialist Recrui		Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/11/2022	2212-20635	0.00	102.05		Reed Specialist Recrui		res Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/11/2022	2212-20636	0.00	165.56	R	Reed Specialist Recrui	Y	Yes .
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	07/11/2022	2212-20637	0.00	5.40		Reed Specialist Recrui		Yes .
Leeds City Council		Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees	Agency Staff	8 8	07/11/2022 07/11/2022	2212-20638	0.00	619.03 1,049.36		Reed Specialist Recrui Reed Specialist Recrui		Yes Yes
Leeds City Council Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	07/11/2022	2212-20639 2212-20640	0.00	948.61		Reed Specialist Recrui		res Yes
Leeds City Council		Children and Families	Learning	Employees	Agency Staff	8	07/11/2022	2212-20641	0.00	1,418.11		Reed Specialist Recrui		res
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	07/11/2022	2212-20642	0.00	53.55		Reed Specialist Recrui		Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Waste Management Social Care	Employees	Agency Staff	8 8	07/11/2022	2212-20643 2212-20644	0.00	329.42 1,505.70		Reed Specialist Recrui Reed Specialist Recrui		Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	07/11/2022 07/11/2022		0.00	584.49		Reed Specialist Recrui		res Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/11/2022	2212-20646	0.00	293.75		Reed Specialist Recrui		res
Leeds City Council		City Development	Highways	Employees	Agency Staff	8	07/11/2022	2212-20647	0.00	1,378.58		Reed Specialist Recrui		Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees	Agency Staff	8	07/11/2022	2212-20648	0.00	1,253.12		Reed Specialist Recrui		Yes
Leeds City Council Leeds City Council		Adults and Health Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff	8	07/11/2022 07/11/2022	2212-20649 2212-20650	0.00	82.81 715.47		Reed Specialist Recrui Reed Specialist Recrui		Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/11/2022	2212-20651	0.00	494.82		Reed Specialist Recrui		res
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/11/2022	2212-20652	0.00	370.08	R	Reed Specialist Recrui	١	Yes .
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	07/11/2022		0.00	3.51		Reed Specialist Recrui		Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	07/11/2022 07/11/2022	2212-20654 2212-20655	0.00	27.45 6.71		Reed Specialist Recrui Reed Specialist Recrui		Yes Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	07/11/2022	2212-20656	0.00	848.21		Reed Specialist Recrui		res Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/11/2022	2212-20657	0.00	95.64		Reed Specialist Recrui	١	Yes .
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	07/11/2022	2212-20658	0.00	1,394.83		Reed Specialist Recrui		Yes .
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	07/11/2022 07/11/2022	2212-20659 2212-20660	0.00	463.47 77.12		Reed Specialist Recrui Reed Specialist Recrui		Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/11/2022	2212-20661	0.00	484.30		Reed Specialist Recrui		res Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	07/11/2022	2212-20662	0.00	386.44		Reed Specialist Recrui		Yes
Leeds City Council		Communities, Housing and Environment		Employees	Agency Staff	8	07/11/2022	2212-20663	0.00	726.69		Reed Specialist Recrui		Yes
Leeds City Council Leeds City Council		Adults and Health Resources	Assessment And Care Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8 8	07/11/2022 07/11/2022	2212-20664 2212-20665	0.00	3.78 992.99		Reed Specialist Recrui Reed Specialist Recrui		Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/11/2022		0.00	85.27		Reed Specialist Recrui		res Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/11/2022	2212-20667	0.00	95.64	R	Reed Specialist Recrui		Yes
Leeds City Council		Communities, Housing and Environment		Employees	Agency Staff	8	07/11/2022	2212-20668	0.00	537.94		Reed Specialist Recrui		Yes
Leeds City Council		Communities, Housing and Environment		Employees	Agency Staff	8	07/11/2022		0.00	386.22		Reed Specialist Recrui		Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	07/11/2022 07/11/2022	2212-20670 2212-20671	0.00	95.64 13.95		Reed Specialist Recrui Reed Specialist Recrui		Yes Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	07/11/2022	2212-20672	0.00	1,764.83		Reed Specialist Recrui		res
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/11/2022	2212-20673	0.00	896.87		Reed Specialist Recrui		Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/11/2022	2212-20674	0.00	217.98		Reed Specialist Recrui		Yes .
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	07/11/2022 07/11/2022	2212-20675 2212-20676	0.00	808.23 82.81		Reed Specialist Recrui Reed Specialist Recrui		Yes Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	07/11/2022	2212-20677	0.00	893.03		Reed Specialist Recrui		res
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	07/11/2022	2212-20678	0.00	1,253.12	R	Reed Specialist Recrui	Y	Yes .
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/11/2022	2212-20679	0.00	111.49		Reed Specialist Recrui		Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Employees	Agency Staff	8 8	07/11/2022	2212-20680	0.00	777.26 583.83		Reed Specialist Recrui Reed Specialist Recrui		Yes Yes
Leeds City Council		Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff	8	07/11/2022 07/11/2022	2212-20681 2212-20682	0.00	3.35		Reed Specialist Recrui		res Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	07/11/2022		0.00	1,430.94		Reed Specialist Recrui		res
Leeds City Council		Resources	Shared Services	Employees	Agency Staff	8	07/11/2022	2212-20684	0.00	562.41		Reed Specialist Recrui		Yes
Leeds City Council		City Development	Highways	Employees	Agency Staff	8	07/11/2022	2212-20685	0.00	1,323.07		Reed Specialist Recrui		Yes
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	07/11/2022	2212-20686 2212-20687	0.00	97.59 1,610.18		Reed Specialist Recrui Reed Specialist Recrui		Yes Yes
Leeds City Council		Resources	Shared Services	Employees	Agency Staff	8	07/11/2022	2212-20688	0.00	562.41		Reed Specialist Recrui		res Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/11/2022	2212-20689	0.00	426.09	R	Reed Specialist Recrui	١	Yes .
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	07/11/2022	2212-20690	0.00	18.90		Reed Specialist Recrui		Yes
Leeds City Council		Children and Families Adults and Health	Social Care	Employees	Agency Staff	8	07/11/2022		0.00	11.70		Reed Specialist Recrui		Yes
Leeds City Council Leeds City Council		Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8	07/11/2022 07/11/2022	2212-20692 2212-20693	0.00	166.33 719.22		Reed Specialist Recrui Reed Specialist Recrui		Yes Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	07/11/2022	2212-20694	0.00	17.50		Reed Specialist Recrui		Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/11/2022	2212-20695	0.00	124.56	R	Reed Specialist Recrui	Y	Yes .
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		2212-20696	0.00	1,357.83		Reed Specialist Recrui	Y	Yes .
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Sustainable Energy & Air Quality	Employees	Agency Staff	8 8	07/11/2022		0.00	577.40		Reed Specialist Recrui		Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health	Sustainable Energy & Air Quality Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8	07/11/2022 07/11/2022	2212-20698 2212-20699	0.00	1,547.52 1,394.83		Reed Specialist Recrui Reed Specialist Recrui		res Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Agency Staff	8	07/11/2022	2212-20700	0.00	683.48	R	Reed Specialist Recrui	Y	Yes .
Leeds City Council	31/12/2022	City Development	Highways	Employees	Agency Staff	8	07/11/2022	2212-20701	0.00	485.63	R	Reed Specialist Recrui	`	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount		pital Or Beneficiary Name venue	Procurement Card
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	Code 8	07/11/2022	2212-20702	0.00	613.84 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	07/11/2022	2212-20703	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/11/2022	2212-20704	0.00	441.16 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Children and Families	Waste Management Social Care	Employees Employees	Agency Staff Agency Staff	8 8	07/11/2022 07/11/2022	2212-20705 2212-20706	0.00	589.92 R 15.38 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/11/2022	2212-20707	0.00	805.68 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/11/2022	2212-20708	0.00	244.79 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	07/11/2022	2212-20709	0.00	22.50 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8 8	07/11/2022 07/11/2022	2212-20710 2212-20711	0.00	1,448.15 R 409.67 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		City Development	Highways	Employees Employees	Agency Staff	8	07/11/2022	2212-20711	0.00	711.85 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Employees	Agency Staff	8	07/11/2022	2212-20713	0.00	114.95 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/11/2022	2212-20714	0.00	95.64 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Children and Families Strategic Landlord	Social Care Property and Contracts	Employees	Agency Staff	8 8	07/11/2022 07/11/2022	2212-20715	0.00	9.16 R 1,019.72 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	07/11/2022	2212-20716 2212-20717	0.00	1,019.72 R 1,272.11 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/11/2022	2212-20718	0.00	174.98 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Agency Staff	8	07/11/2022	2212-20719	0.00	574.05 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		2212-20720	0.00	611.05 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Communities, Housing and Environment	Shared Services	Employees Employees	Agency Staff Agency Staff	8 8	07/11/2022 07/11/2022	2212-20721 2212-20722	0.00	574.76 R 723.97 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07/11/2022	2212-20723	0.00	7.65 R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	07/11/2022	2212-20724	0.00	7.62 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	07/11/2022	2212-20725	0.00	8.53 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/11/2022	2212-20726	0.00	348.43 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Communities, Housing and Environment	Social Care Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	07/11/2022 07/11/2022	2212-20727 2212-20728	0.00	1,408.89 R 108.16 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07/11/2022	2212-20729	0.00	1,320.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	07/11/2022	2212-20730	0.00	989.68 R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	07/11/2022	2212-20731	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8	07/11/2022 07/11/2022	2212-20732 2212-20733	0.00	95.64 R 13.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	07/11/2022	2212-20733	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8		2212-20735	0.00	875.79 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/11/2022	2212-20736	0.00	446.12 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2212-20737	0.00	425.06 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Communities, Housing and Environment	Services For Adults Under 65 Learn/Dis Elections, Licensing and Registration	Employees	Agency Staff Agency Staff	8 8	07/11/2022 07/11/2022	2212-20738 2212-20739	0.00	943.43 R 304.16 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families	Social Care	Employees Employees	Agency Staff	8	07/11/2022	2212-20739	0.00	1.764.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/11/2022	2212-20741	0.00	476.27 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Agency Staff	8	07/11/2022	2212-20742	0.00	555.54 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	07/11/2022	2212-20743	0.00	40.95 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees	Agency Staff	8 8	07/11/2022 07/11/2022	2212-20744 2212-20745	0.00	1,246.09 R 70.69 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Commercial Services	Employees Employees	Agency Staff Agency Staff	8	07/11/2022	2212-20745	0.00	961.87 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	07/11/2022	2212-20747	0.00	429.28 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	14/11/2022	2212-20748	0.00	185.00 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/11/2022	2212-20749	0.00	292.84 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8 8	14/11/2022 14/11/2022	2212-20750 2212-20751	0.00	3.87 R 193.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8		2212-20752	0.00	10.35 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/11/2022	2212-20753	0.00	390.81 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/11/2022	2212-20754	0.00	267.68 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Agency Staff	8	14/11/2022	2212-20755	0.00	549.35 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Legal Services	Employees Employees	Agency Staff Agency Staff	8 8		2212-20756 2212-20757	0.00	193.50 R 1,774.58 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/11/2022	2212-20758	0.00	315.68 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	14/11/2022	2212-20759	0.00	1,401.12 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/11/2022	2212-20760	0.00	642.74 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8 8	14/11/2022 14/11/2022	2212-20761	0.00	280.75 R 282.01 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	14/11/2022	2212-20762 2212-20763	0.00	407.54 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	14/11/2022	2212-20764	0.00	420.60 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Employees	Agency Staff	8	14/11/2022	2212-20765	0.00	23.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/11/2022	2212-20766	0.00	243.74 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8	14/11/2022 14/11/2022	2212-20767 2212-20768	0.00	15.30 R 1,246.46 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	14/11/2022	2212-20769	0.00	1,755.21 R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	14/11/2022	2212-20770	0.00	22.50 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/11/2022	2212-20771	0.00	353.26 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Employees	Agency Staff	8	14/11/2022	2212-20772	0.00	193.50 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8 8	14/11/2022 14/11/2022	2212-20773 2212-20774	0.00	184.64 R 1,755.21 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	14/11/2022	2212-20774	0.00	1,025.93 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/11/2022	2212-20776	0.00	384.22 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/11/2022	2212-20777	0.00	89.98 R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	14/11/2022	2212-20778	0.00	10.80 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8		2212-20779 2212-20780	0.00	233.39 R 178.43 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Resources	Legal Services	Employees	Agency Staff	8	14/11/2022	2212-20780	0.00	1,916.46 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2212-20782	0.00	809.54 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022		Legal Services	Employees	Agency Staff	8	14/11/2022	2212-20783	0.00	1,869.54 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2212-20784	0.00	582.65 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/11/2022	2212-20785	0.00	122.67 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Legal Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8		2212-20786 2212-20787	0.00	1,858.77 R 217.55 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8		2212-20788	0.00	180.00 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/11/2022	2212-20789	0.00	24.27 R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8		2212-20790	0.00	190.06 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022	Resources Children and Families	Commercial Services Social Care	Employees Employees	Agency Staff Agency Staff	8 8		2212-20791 2212-20792	0.00	433.15 R 1,755.21 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8		2212-20792	0.00	724.34 R	Reed Specialist Recrui	Yes Yes
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount		apital Or Beneficiary Name evenue	Procurement Card
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	Code 8	14/11/2022	2212-20794	0.00	1,246.46 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/11/2022	2212-20795	0.00	5.40 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		2212-20796	0.00	10.80 R		Yes
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 City Development	Services For Older People - 65 And Over Planning & Sustainable Development	Employees Employees	Agency Staff Agency Staff	8	14/11/2022 14/11/2022	2212-20797 2212-20798	0.00	192.98 R 72.00 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	14/11/2022	2212-20799	0.00	943.80 R		Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/11/2022	2212-20800	0.00	341.00 R		Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Employees	Agency Staff	8	14/11/2022	2212-20801	0.00	1,579.83 R		Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	14/11/2022 14/11/2022	2212-20802 2212-20803	0.00	884.41 R 292.84 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	14/11/2022	2212-20804	0.00	205.91 R		Yes
Leeds City Council	31/12/2022 Children and Families	Learning	Employees	Agency Staff	8	14/11/2022	2212-20805	0.00	8.13 R		Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/11/2022	2212-20806	0.00	235.08 R		Yes
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Employees	Agency Staff Agency Staff	8	14/11/2022 14/11/2022	2212-20807 2212-20808	0.00	363.34 R 1,387.43 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	14/11/2022	2212-20809	0.00	172.76 R		Yes
Leeds City Council	31/12/2022 Resources	Legal Services	Employees	Agency Staff	8	14/11/2022	2212-20810	0.00	1,936.51 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/11/2022	2212-20811	0.00	604.79 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Adults and Health	Legal Services Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	14/11/2022 14/11/2022	2212-20812 2212-20813	0.00	1,481.47 R 1,313.80 R		Yes Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/11/2022	2212-20814	0.00	195.49 R		Yes
Leeds City Council	31/12/2022 Resources	Shared Services	Employees	Agency Staff	8	14/11/2022	2212-20815	0.00	20.90 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Employees	Agency Staff	8	14/11/2022	2212-20816	0.00	562.94 R		Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Adults and Health	Social Care Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	14/11/2022 14/11/2022	2212-20817 2212-20818	0.00	1,138.51 R 17.46 R		Yes Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8	14/11/2022	2212-20819	0.00	1,387.43 R		Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Employees	Agency Staff	8	14/11/2022	2212-20820	0.00	9.62 R		Yes
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/11/2022	2212-20821	0.00	1,156.18 R		Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Children and Families	Commercial Services Social Care	Employees	Agency Staff	8	14/11/2022	2212-20822	0.00	39.96 R		Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 City Development	Planning & Sustainable Development	Employees Employees	Agency Staff Agency Staff	8	14/11/2022 14/11/2022	2212-20823 2212-20824	0.00	1,755.21 R 1,677.46 R		Yes Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	14/11/2022	2212-20825	0.00	37.80 R		Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/11/2022	2212-20826	0.00	753.46 R		Yes
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8	14/11/2022	2212-20827 2212-20828	0.00	605.41 R 184.57 R		Yes
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Resources	Commercial Services	Employees Employees	Agency Staff Agency Staff	8		2212-20829	0.00	670.88 R		Yes Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/11/2022	2212-20830	0.00	437.17 R		Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/11/2022	2212-20831	0.00	76.36 R		Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	14/11/2022	2212-20832	0.00	756.33 R		Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	14/11/2022 14/11/2022	2212-20833 2212-20834	0.00	749.96 R 205.91 R		Yes Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Employees	Agency Staff	8	14/11/2022	2212-20835	0.00	1,755.21 R		Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Employees	Agency Staff	8	14/11/2022	2212-20836	0.00	346.19 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Employees	Agency Staff	8	14/11/2022	2212-20837	0.00	6.30 R		Yes
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	14/11/2022 14/11/2022	2212-20838 2212-20839	0.00	1,261.45 R 567.56 R		Yes Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/11/2022	2212-20840	0.00	272.94 R		Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/11/2022	2212-20841	0.00	160.67 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Resources	Sustainable Energy & Air Quality	Employees	Agency Staff	8	14/11/2022	2212-20842	0.00	1,922.99 R		Yes
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	14/11/2022 14/11/2022	2212-20843 2212-20844	0.00 0.00	1,246.46 R 1,246.46 R		Yes Yes
Leeds City Council	31/12/2022 Addits and Health 31/12/2022 Resources	Shared Services	Employees	Agency Staff	8	14/11/2022	2212-20845	0.00	558.64 R		Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	14/11/2022	2212-20846	0.00	1,246.46 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Adults and Health	Other Generic Services	Employees	Agency Staff	8	14/11/2022	2212-20847	0.00	1,246.46 R		Yes
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Resources	Services For Adults Under 65 Learn/Dis Legal Services	Employees Employees	Agency Staff Agency Staff	8		2212-20848 2212-20849	0.00	12.42 R 833.17 R		Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/11/2022	2212-20849	0.00	160.67 R		Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	14/11/2022	2212-20851	0.00	943.43 R		Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Employees	Agency Staff	8	14/11/2022	2212-20852	0.00	185.00 R		Yes
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/11/2022	2212-20853	0.00	769.52 R		Yes
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	14/11/2022 14/11/2022	2212-20854 2212-20855	0.00	429.16 R 82.81 R		Yes Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Employees	Agency Staff	8	14/11/2022	2212-20856	0.00	27.60 R		Yes
Leeds City Council	31/12/2022 Resources	Legal Services	Employees	Agency Staff	8	14/11/2022	2212-20857	0.00	1,450.61 R		Yes
Leeds City Council	31/12/2022 Resources	Shared Services	Employees	Agency Staff	8	14/11/2022	2212-20858	0.00	558.64 R		Yes
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	14/11/2022 14/11/2022	2212-20859 2212-20860	0.00	5.40 R 82.81 R		Yes Yes
Leeds City Council	31/12/2022 Addits and Fearilles	Social Care	Employees	Agency Staff	8	14/11/2022	2212-20861	0.00	18.90 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/11/2022	2212-20862	0.00	984.50 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/11/2022	2212-20863	0.00	175.43 R		Yes
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/11/2022	2212-20864	0.00	302.02 R		Yes
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Resources	Assessment And Care Management Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	14/11/2022 14/11/2022	2212-20865 2212-20866	0.00	10.35 R 1,160.22 R		Yes Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/11/2022	2212-20867	0.00	167.10 R		Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	14/11/2022	2212-20868	0.00	2.25 R		Yes
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff	8	14/11/2022	2212-20869 2212-20870	0.00	602.98 R		Yes Vee
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Children and Families	Services For Adults Under 65 Learn/Dis Social Care	Employees	Agency Staff Agency Staff	8		2212-20870	0.00	1,350.43 R 77.85 R		Yes Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2212-20872	0.00	95.64 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/11/2022	2212-20873	0.00	83.55 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/11/2022	2212-20874	0.00	1,261.45 R		Yes
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	14/11/2022 14/11/2022	2212-20875 2212-20876	0.00	494.41 R 1,239.43 R		Yes Yes
Leeds City Council	31/12/2022 Adults and Realth 31/12/2022 City Development	Planning & Sustainable Development	Employees	Agency Staff	8	14/11/2022	2212-20876	0.00	66.60 R		Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Employees	Agency Staff	8	14/11/2022	2212-20878	0.00	183.23 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Resources	Sustainable Energy & Air Quality	Employees	Agency Staff	8	14/11/2022	2212-20879	0.00	25.52 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Employees	Agency Staff	8		2212-20880	0.00	293.17 R		Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 City Development	Social Care Highways	Employees Employees	Agency Staff Agency Staff	8 8		2212-20881 2212-20882	0.00 0.00	9.62 R 1,272.86 R		Yes Yes
Leeds City Council	31/12/2022 Communities, Housing and Environme		Employees	Agency Staff	8	14/11/2022		0.00	526.10 R		Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/11/2022	2212-20884	0.00	450.85 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Resources	Shared Services	Employees	Agency Staff	8	14/11/2022	2212-20885	0.00	21.78 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		pital Or Beneficiary Name venue	Procurement Card
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	Code 8	14/11/2022	2212-20886	0.00	371.47 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/11/2022	2212-20887	0.00	133.84 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	14/11/2022	2212-20888	0.00	1,246.46 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	14/11/2022 14/11/2022	2212-20889 2212-20890	0.00	687.93 R 237.29 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/11/2022	2212-20891	0.00	1,246.46 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Resources	Shared Services	Employees	Agency Staff	8	14/11/2022	2212-20892	0.00	558.64 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Employees	Agency Staff	8	14/11/2022	2212-20893	0.00	40.50 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Employees	Agency Staff Agency Staff	8	14/11/2022 14/11/2022	2212-20894 2212-20895	0.00	174.98 R 756.33 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	14/11/2022	2212-20896	0.00	351.42 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/11/2022	2212-20897	0.00	472.27 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Employees	Agency Staff	8	14/11/2022	2212-20898	0.00	13.05 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Children and Families	Services For Older People - 65 And Over Social Care	Employees	Agency Staff Agency Staff	8	14/11/2022 14/11/2022	2212-20899 2212-20900	0.00	457.96 R 862.45 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	14/11/2022	2212-20900	0.00	610.36 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/11/2022	2212-20902	0.00	229.54 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 City Development	Planning & Sustainable Development	Employees	Agency Staff	8	14/11/2022	2212-20903	0.00	1,797.30 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Children and Families	Assessment And Care Management Social Care	Employees Employees	Agency Staff Agency Staff	8	14/11/2022 14/11/2022	2212-20904 2212-20905	0.00	885.91 R 1,239.43 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Employees	Agency Staff	8	14/11/2022	2212-20906	0.00	885.74 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 City Development	Highways	Employees	Agency Staff	8	14/11/2022	2212-20907	0.00	1,315.63 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Adults and Health	Public Health	Employees	Agency Staff	8	14/11/2022	2212-20908	0.00	1,842.75 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	14/11/2022 14/11/2022	2212-20909 2212-20910	0.00	278.42 R 167.08 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/11/2022	2212-20911	0.00	437.70 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Employees	Agency Staff	8	14/11/2022	2212-20912	0.00	1,755.21 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/11/2022	2212-20913	0.00	1,289.68 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Resources	Services For Older People - 65 And Over Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	14/11/2022 14/11/2022	2212-20914 2212-20915	0.00	292.84 R 70.65 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/11/2022	2212-20916	0.00	532.94 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Employees	Agency Staff	8	14/11/2022	2212-20917	0.00	1,755.21 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Employees	Agency Staff	8	14/11/2022	2212-20918	0.00	32.76 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		2212-20919 2212-20920	0.00	515.67 R 160.67 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022 Addits and Fleating	Social Care	Employees	Agency Staff	8		2212-20921	0.00	73.29 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/11/2022	2212-20922	0.00	248.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/11/2022	2212-20923	0.00	379.48 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	14/11/2022 14/11/2022	2212-20924 2212-20925	0.00	168.82 R 362.05 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022 Addits and Fleatin	Commercial Services	Employees	Agency Staff	8	14/11/2022	2212-20925	0.00	193.50 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/11/2022	2212-20927	0.00	302.15 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/11/2022	2212-20928	0.00	359.33 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Children and Families	Commercial Services Social Care	Employees Employees	Agency Staff Agency Staff	8	14/11/2022 14/11/2022	2212-20929 2212-20930	0.00	142.14 R 870.96 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	14/11/2022	2212-20930	0.00	1,157.68 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Resources	Shared Services	Employees	Agency Staff	8	14/11/2022	2212-20932	0.00	17.18 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/11/2022	2212-20933	0.00	517.61 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Children and Families	Legal Services Social Care	Employees Employees	Agency Staff Agency Staff	8 8	14/11/2022 14/11/2022	2212-20934 2212-20935	0.00	1,748.96 R 160.00 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/11/2022	2212-20936	0.00	227.93 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	14/11/2022	2212-20937	0.00	3.60 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/11/2022	2212-20938	0.00	177.56 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Children and Families	Commercial Services Social Care	Employees Employees	Agency Staff Agency Staff	8	14/11/2022 14/11/2022	2212-20939 2212-20940	0.00	984.67 R 81.00 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Resources	Shared Services	Employees	Agency Staff	8		2212-20941	0.00	558.64 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/11/2022	2212-20942	0.00	104.31 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/11/2022	2212-20943	0.00	183.78 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Children and Families	Shared Services Social Care	Employees	Agency Staff Agency Staff	8	14/11/2022 14/11/2022	2212-20944	0.00	558.64 R 18.90 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	14/11/2022	2212-20945 2212-20946	0.00	224.02 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Employees	Agency Staff	8	14/11/2022	2212-20947	0.00	176.49 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/11/2022	2212-20948	0.00	202.38 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Resources	Services For Older People - 65 And Over Shared Services	Employees	Agency Staff Agency Staff	8	14/11/2022 14/11/2022	2212-20949 2212-20950	0.00	416.61 R 440.51 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022 Resources 31/12/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff	8	14/11/2022	2212-20950	0.00	606.94 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	14/11/2022	2212-20952	0.00	19.35 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Employees	Agency Staff	8	21/11/2022	2212-20953	0.00	23.85 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8 8	21/11/2022 21/11/2022	2212-20954 2212-20955	0.00	419.62 R 215.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	21/11/2022	2212-20956	0.00	179.94 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2212-20957	0.00	77.12 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Resources	Legal Services	Employees	Agency Staff	8	21/11/2022	2212-20958	0.00	1,574.06 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Adults and Health	Shared Services Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	21/11/2022 21/11/2022	2212-20959 2212-20960	0.00	330.25 R 219.46 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	21/11/2022	2212-20961	0.00	552.84 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Employees	Agency Staff	8	21/11/2022	2212-20962	0.00	1,755.21 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Employees	Agency Staff	8	21/11/2022	2212-20963	0.00	1,755.21 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Employees	Agency Staff	8		2212-20964	0.00	1,166.37 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 City Development	Commercial Services Highways	Employees Employees	Agency Staff Agency Staff	8	21/11/2022 21/11/2022	2212-20965 2212-20966	0.00 0.00	954.33 R 7.44 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022 City Development 31/12/2022 Children and Families	Social Care	Employees	Agency Staff	8	21/11/2022	2212-20967	0.00	6.66 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Communities, Housing and Environm	ent Waste Management	Employees	Agency Staff	8	21/11/2022	2212-20968	0.00	524.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/11/2022	2212-20969	0.00	984.50 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families	Social Care Services For Older People - 65 And Over	Employees	Agency Staff	8		2212-20970 2212-20971	0.00	55.48 R 419.62 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Vee
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		2212-20971	0.00	179.94 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/11/2022	2212-20973	0.00	20.47 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8			0.00	631.44 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Children and Families	Services For Adults Under 65 Learn/Dis Social Care	Employees Employees	Agency Staff Agency Staff	8 8		2212-20975 2212-20976	0.00	29.25 R 1,764.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		2212-20976	0.00	707.24 R	Reed Specialist Recrui	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procuremen Card	nt
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/11/2022	2212-20978	0.00	633.28	R	Reed Specialist Recrui	Yes	
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/11/2022	2212-20979	0.00	379.48		Reed Specialist Recrui	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8 8	21/11/2022 21/11/2022	2212-20980 2212-20981	0.00	167.10 1,313.80		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes	
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Agency Staff	8	21/11/2022	2212-20982	0.00	237.48		Reed Specialist Recrui	Yes	
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	21/11/2022	2212-20983	0.00	1,764.83	R	Reed Specialist Recrui	Yes	
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/11/2022	2212-20984	0.00	1,246.46		Reed Specialist Recrui	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Learn/Dis	Employees	Agency Staff Agency Staff	8 8	21/11/2022 21/11/2022	2212-20985 2212-20986	0.00	1,387.43 1,142.45		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes	
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	21/11/2022	2212-20987	0.00	1,142.45		Reed Specialist Recrui	Yes	
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Employees	Agency Staff	8	21/11/2022	2212-20988	0.00	12.47		Reed Specialist Recrui	Yes	
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	21/11/2022	2212-20989	0.00	420.60		Reed Specialist Recrui	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8 8	21/11/2022 21/11/2022	2212-20990 2212-20991	0.00	87.08 1,239.43		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes	
Leeds City Council	31/12/2022	Resources	Legal Services	Employees	Agency Staff	8	21/11/2022	2212-20992	0.00	1,435.18		Reed Specialist Recrui	Yes	
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	21/11/2022	2212-20993	0.00	1,755.21		Reed Specialist Recrui	Yes	
Leeds City Council	31/12/2022	City Development	Highways	Employees	Agency Staff	8	21/11/2022	2212-20994	0.00	660.62		Reed Specialist Recrui	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Resources	Social Care Commercial Services	Employees Employees	Agency Staff Agency Staff	8 8	21/11/2022 21/11/2022	2212-20995 2212-20996	0.00	52.65 884.41		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes	
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/11/2022	2212-20997	0.00	867.89		Reed Specialist Recrui	Yes	
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/11/2022	2212-20998	0.00	1,246.46		Reed Specialist Recrui	Yes	
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/11/2022	2212-20999	0.00	443.63		Reed Specialist Recrui	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Elections, Licensing and Registration	Employees Employees	Agency Staff Agency Staff	8 8	21/11/2022 21/11/2022	2212-21000 2212-21001	0.00	275.59 526.10		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes	
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	21/11/2022	2212-21001	0.00	862.45		Reed Specialist Recrui	Yes	
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	21/11/2022	2212-21003	0.00	67.50		Reed Specialist Recrui	Yes	
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/11/2022	2212-21004	0.00	635.94		Reed Specialist Recrui	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	21/11/2022 21/11/2022	2212-21005 2212-21006	0.00	613.26 174.98		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes	
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/11/2022	2212-21000	0.00	472.27		Reed Specialist Recrui	Yes	
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/11/2022	2212-21008	0.00	95.64		Reed Specialist Recrui	Yes	
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		2212-21009	0.00	769.52		Reed Specialist Recrui	Yes	
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 8	21/11/2022	2212-21010 2212-21011	0.00	593.30 1,009.19		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Adults and Health	Property and Contracts Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	21/11/2022 21/11/2022	2212-21011	0.00	83.55		Reed Specialist Recrui	Yes	
Leeds City Council	31/12/2022	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	21/11/2022	2212-21013	0.00	524.83		Reed Specialist Recrui	Yes	
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	21/11/2022	2212-21014	0.00	1,010.34		Reed Specialist Recrui	Yes	
Leeds City Council	31/12/2022	Adults and Health Children and Families	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/11/2022	2212-21015	0.00	392.16		Reed Specialist Recrui	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	21/11/2022 21/11/2022	2212-21016 2212-21017	0.00	1,764.83 9.62		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes	
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/11/2022	2212-21017	0.00	1,246.46		Reed Specialist Recrui	Yes	
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/11/2022	2212-21019	0.00	16.56		Reed Specialist Recrui	Yes	
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/11/2022	2212-21020	0.00	517.61		Reed Specialist Recrui	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	21/11/2022 21/11/2022	2212-21021 2212-21022	0.00	6.30 145.04		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes	
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Agency Staff	8	21/11/2022	2212-21023	0.00	111.13		Reed Specialist Recrui	Yes	
Leeds City Council	31/12/2022	Resources	Commercial Services	Employees	Agency Staff	8	21/11/2022	2212-21024	0.00	547.47		Reed Specialist Recrui	Yes	
Leeds City Council	31/12/2022	Resources	Sustainable Energy & Air Quality	Employees	Agency Staff	8	21/11/2022	2212-21025	0.00	26.63		Reed Specialist Recrui	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	21/11/2022 21/11/2022	2212-21026 2212-21027	0.00	1,764.83 15.75		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes	
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/11/2022	2212-21027	0.00	167.08		Reed Specialist Recrui	Yes	
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	21/11/2022	2212-21029	0.00	9.62		Reed Specialist Recrui	Yes	
Leeds City Council	31/12/2022	Resources	Sustainable Energy & Air Quality	Employees	Agency Staff	8	21/11/2022	2212-21030	0.00	1,801.30		Reed Specialist Recrui	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	21/11/2022 21/11/2022	2212-21031 2212-21032	0.00	8.10 186.72		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes	
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/11/2022	2212-21032	0.00	172.76		Reed Specialist Recrui	Yes	
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/11/2022	2212-21034	0.00	297.76	R	Reed Specialist Recrui	Yes	
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Employees	Agency Staff	8	21/11/2022	2212-21035	0.00	10.22		Reed Specialist Recrui	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Resources	Services For Older People - 65 And Over Shared Services	Employees	Agency Staff Agency Staff	8	21/11/2022 21/11/2022	2212-21036 2212-21037	0.00	379.94 558.64		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes	
Leeds City Council	31/12/2022	City Development	Highways	Employees Employees	Agency Staff	8	21/11/2022	2212-21037	0.00	1,323.07		Reed Specialist Recrui	Yes	
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	21/11/2022	2212-21039	0.00	344.23		Reed Specialist Recrui	Yes	
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	21/11/2022	2212-21040	0.00	1,246.46		Reed Specialist Recrui	Yes	
Leeds City Council	31/12/2022	Adults and Health Resources	Services For Older People - 65 And Over Shared Services	Employees	Agency Staff	8 8	21/11/2022	2212-21041 2212-21042	0.00	115.55 558.64		Reed Specialist Recrui Reed Specialist Recrui	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff	8	21/11/2022 21/11/2022	2212-21042	0.00	304.12		Reed Specialist Recrui	Yes Yes	
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/11/2022	2212-21044	0.00	387.24		Reed Specialist Recrui	Yes	
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	21/11/2022	2212-21045	0.00	9.62		Reed Specialist Recrui	Yes	
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 8	21/11/2022	2212-21046	0.00	6.66 1,579.83		Reed Specialist Recrui Reed Specialist Recrui	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families City Development	Social Care Recreation	Employees Employees	Agency Staff Agency Staff	8	21/11/2022 21/11/2022	2212-21047 2212-21048	0.00	1,579.83		Reed Specialist Recrui	Yes Yes	
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/11/2022	2212-21049	0.00	6.66		Reed Specialist Recrui	Yes	
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/11/2022	2212-21050	0.00	95.64		Reed Specialist Recrui	Yes	
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2212-21051	0.00	130.06		Reed Specialist Recrui	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Adults and Health	Social Care Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	21/11/2022	2212-21052 2212-21053	0.00	1,394.83 1,273.52		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes	
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2212-21053	0.00	552.37		Reed Specialist Recrui	Yes Yes	
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	21/11/2022	2212-21055	0.00	1,239.43	R	Reed Specialist Recrui	Yes	
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/11/2022	2212-21056	0.00	464.21		Reed Specialist Recrui	Yes	
Leeds City Council	31/12/2022	Adults and Health	Public Health	Employees	Agency Staff	8	21/11/2022	2212-21057	0.00	1,842.75		Reed Specialist Recrui	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Resources	Services For Older People - 65 And Over Shared Services	Employees Employees	Agency Staff Agency Staff	8 8	21/11/2022 21/11/2022	2212-21058 2212-21059	0.00	136.42 580.17		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes	
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8		2212-21069	0.00	1,755.21		Reed Specialist Recrui	Yes	
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	21/11/2022	2212-21061	0.00	9.62	R	Reed Specialist Recrui	Yes	
Leeds City Council		Children and Families	Learning	Employees	Agency Staff	8	21/11/2022	2212-21062	0.00	1,411.75		Reed Specialist Recrui	Yes	
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8 8	21/11/2022	2212-21063 2212-21064	0.00	96.54 249.88		Reed Specialist Recrui Reed Specialist Recrui	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Commercial Services	Employees Employees	Agency Staff Agency Staff	8	21/11/2022 21/11/2022	2212-21064 2212-21065	0.00	249.88 822.77		Reed Specialist Recrui	Yes Yes	
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/11/2022	2212-21066	0.00	494.25		Reed Specialist Recrui	Yes	
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/11/2022	2212-21067	0.00	1,273.52	R	Reed Specialist Recrui	Yes	
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		2212-21068 2212-21069	0.00	6.93		Reed Specialist Recrui Reed Specialist Recrui	Yes	
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/11/2022	2212-21009	0.00	305.52		noo openalist neurui	Yes	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount		apital Or evenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	Code 8	21/11/2022	2212-21070	0.00	147.07 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/11/2022	2212-21071	0.00	233.86 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 31/12/2022	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees	Agency Staff	8	21/11/2022	2212-21072 2212-21073	0.00	1,144.60 R 1,428.84 R		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff	8	21/11/2022 21/11/2022	2212-21073	0.00	1,755.21 R		Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/11/2022	2212-21075	0.00	371.18 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Agency Staff	8	21/11/2022	2212-21076	0.00	117.31 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff	8	21/11/2022	2212-21077	0.00	8.77 R 282.23 R		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Shared Services	Employees Employees	Agency Staff Agency Staff	8	21/11/2022 21/11/2022	2212-21078 2212-21079	0.00	282.23 R 448.37 R		Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/11/2022	2212-21080	0.00	6.30 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Agency Staff	8	21/11/2022	2212-21081	0.00	111.13 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8 8	21/11/2022 21/11/2022	2212-21082 2212-21083	0.00	3.04 R 160.67 R		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	21/11/2022	2212-21083	0.00	862.45 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	City Development	Highways	Employees	Agency Staff	8	21/11/2022	2212-21085	0.00	1,242.70 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Employees	Agency Staff	8	21/11/2022	2212-21086	0.00	169.18 R		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Adults and Health	Highways Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8 8	21/11/2022 21/11/2022	2212-21087 2212-21088	0.00	818.36 R 130.06 R		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	21/11/2022	2212-21089	0.00	459.33 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/11/2022	2212-21090	0.00	3.08 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Employees	Agency Staff	8	21/11/2022	2212-21091	0.00	572.01 R		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Children and Families	Leeds Building Services Social Care	Employees Employees	Agency Staff Agency Staff	8	21/11/2022 21/11/2022	2212-21092 2212-21093	0.00	1,157.68 R 870.96 R		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/11/2022	2212-21093	0.00	942.89 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/11/2022	2212-21095	0.00	457.49 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	21/11/2022	2212-21096	0.00	1,401.12 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/11/2022	2212-21097 2212-21098	0.00	386.36 R 120.78 R		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8	21/11/2022 21/11/2022	2212-21090	0.00	39.22 R		Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Learning	Employees	Agency Staff	8	21/11/2022	2212-21100	0.00	463.93 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/11/2022	2212-21101	0.00	172.76 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/11/2022	2212-21102	0.00	133.84 R		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	21/11/2022 21/11/2022	2212-21103 2212-21104	0.00	1,156.18 R 436.10 R		Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2212-21105	0.00	83.00 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/11/2022	2212-21106	0.00	77.12 R		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over	Employees	Agency Staff	8 8	21/11/2022	2212-21107	0.00	491.84 R 139.71 R		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022 31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	21/11/2022 21/11/2022	2212-21108 2212-21109	0.00	237.29 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/11/2022	2212-21110	0.00	459.57 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	21/11/2022	2212-21111	0.00	1,468.53 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Agency Staff	8	21/11/2022	2212-21112	0.00	120.66 R		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Children and Families	Legal Services Learning	Employees Employees	Agency Staff Agency Staff	8	21/11/2022 21/11/2022	2212-21113 2212-21114	0.00	833.17 R 950.15 R		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/11/2022	2212-21115	0.00	1,246.46 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/11/2022	2212-21116	0.00	610.36 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Agency Staff	8	21/11/2022	2212-21117	0.00	120.66 R		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	21/11/2022 21/11/2022	2212-21118 2212-21119	0.00	183.78 R 111.13 R		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8		2212-21110	0.00	3.60 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Employees	Agency Staff	8	21/11/2022	2212-21121	0.00	712.51 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/11/2022	2212-21122	0.00	1,246.46 R		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Children and Families	Waste Management Social Care	Employees Employees	Agency Staff Agency Staff	8	21/11/2022 21/11/2022	2212-21123 2212-21124	0.00	225.67 R 3.15 R		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2212-21125	0.00	592.96 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	21/11/2022	2212-21126	0.00	183.23 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Children and Families	Learning	Employees	Agency Staff	8	21/11/2022	2212-21127	0.00	1,341.38 R		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Resources	Property and Contracts Commercial Services	Employees Employees	Agency Staff Agency Staff	8 8	21/11/2022 21/11/2022	2212-21128 2212-21129	0.00	818.26 R 84.59 R		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/11/2022	2212-21129	0.00	227.41 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	21/11/2022	2212-21131	0.00	1,387.43 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	21/11/2022	2212-21132	0.00	6.66 R		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	21/11/2022 21/11/2022	2212-21133 2212-21134	0.00	283.41 R 98.19 R		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Agency Staff	8	21/11/2022	2212-21135	0.00	139.71 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	21/11/2022	2212-21136	0.00	10.98 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/11/2022	2212-21137	0.00	7.20 R		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Adults and Health	Social Care Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8	21/11/2022 21/11/2022	2212-21138 2212-21139	0.00	304.27 R 1,394.83 R		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Learning	Employees	Agency Staff	8	21/11/2022	2212-21139	0.00	1,411.75 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	21/11/2022	2212-21141	0.00	17.55 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/11/2022	2212-21142	0.00	116.40 R		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Adults and Health	Social Care Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	21/11/2022 21/11/2022	2212-21143 2212-21144	0.00	29.09 R 1,350.43 R		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	21/11/2022	2212-21144	0.00	1,350.43 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/11/2022	2212-21146	0.00	1,261.45 R		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8		2212-21147	0.00	756.33 R		Reed Specialist Recrui	Yes
Leeds City Council		Children and Families Children and Families	Social Care	Employees	Agency Staff	8			0.00	38.80 R		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	21/11/2022 21/11/2022	2212-21149 2212-21150	0.00	1,764.83 R 1,162.24 R		Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	21/11/2022	2212-21151	0.00	1,246.46 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/11/2022	2212-21152	0.00	192.04 R		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/11/2022	2212-21153	0.00	610.93 R		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Resources	Services For Older People - 65 And Over Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8		2212-21154 2212-21155	0.00	648.86 R 71.10 R		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/11/2022	2212-21156	0.00	379.48 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	21/11/2022	2212-21157	0.00	614.81 R		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2212-21158	0.00	501.25 R		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		City Development Children and Families	Highways Social Care	Employees Employees	Agency Staff Agency Staff	8 8		2212-21159 2212-21160	0.00	1,272.86 R 91.62 R		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022		Shared Services	Employees	Agency Staff	8		2212-21161	0.00	580.17 R		Reed Specialist Recrui	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		apital Or B evenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	Code 8	28/11/2022	2212-21162	0.00	506.89 R	. R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/11/2022	2212-21163	0.00	366.69 R	R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/11/2022		0.00	158.49 R		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	28/11/2022 28/11/2022		0.00	452.38 R 181.68 R		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/11/2022		0.00	75.50 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Agency Staff	8	28/11/2022		0.00	871.73 R	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/11/2022	2212-21169	0.00	172.76 R		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Children and Families	Waste Management Social Care	Employees	Agency Staff Agency Staff	8 8	28/11/2022 28/11/2022		0.00	491.39 R 296.84 R		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		City Development	Planning & Sustainable Development	Employees Employees	Agency Staff	8	28/11/2022		0.00	1,676.99 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Agency Staff	8	28/11/2022	2212-21173	0.00	576.46 R		Reed Specialist Recrui	Yes
Leeds City Council		Resources	Legal Services	Employees	Agency Staff	8	28/11/2022		0.00	833.17 R		Reed Specialist Recrui	Yes
Leeds City Council		Communities, Housing and Environment		Employees	Agency Staff	8 8	28/11/2022		0.00	581.70 R		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	28/11/2022 28/11/2022	2212-21176 2212-21177	0.00	459.57 R 10.39 R		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	28/11/2022	2212-21178	0.00	3.60 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Agency Staff	8	28/11/2022		0.00	573.75 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Employees	Agency Staff	8	28/11/2022		0.00	1,065.73 R		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Resources	Services For Older People - 65 And Over Shared Services	Employees Employees	Agency Staff Agency Staff	8 8	28/11/2022 28/11/2022	2212-21181 2212-21182	0.00	432.77 R 558.64 R		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28/11/2022		0.00	619.01 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Resources	Sustainable Energy & Air Quality	Employees	Agency Staff	8	28/11/2022	2212-21184	0.00	22.03 R	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	28/11/2022	2212-21185	0.00	1,246.46 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Agency Staff	8 8	28/11/2022	2212-21186 2212-21187	0.00	553.16 R 557.42 R		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Employees Employees	Agency Staff Agency Staff	8	28/11/2022 28/11/2022		0.00	561.39 R		Reed Specialist Recrui	Yes Yes
Leeds City Council		Communities, Housing and Environment		Employees	Agency Staff	8	28/11/2022	2212-21189	0.00	456.16 R		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/11/2022	2212-21190	0.00	204.40 R	R	Reed Specialist Recrui	Yes
Leeds City Council		Resources	Commercial Services	Employees	Agency Staff	8	28/11/2022	2212-21191	0.00	261.34 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 31/12/2022	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	28/11/2022 28/11/2022	2212-21192 2212-21193	0.00	82.50 R 479.11 R		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/11/2022	2212-21193	0.00	174.98 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Agency Staff	8			0.00	143.90 R	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	28/11/2022	2212-21196	0.00	560.78 R		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	28/11/2022		0.00	1,261.45 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Agency Staff	8 8	28/11/2022		0.00	578.09 R		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Learning	Employees Employees	Agency Staff Agency Staff	8	28/11/2022 28/11/2022	2212-21199 2212-21200	0.00	607.65 R 1,411.75 R		Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/11/2022	2212-21200	0.00	231.94 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	28/11/2022	2212-21202	0.00	1,387.43 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	28/11/2022	2212-21203	0.00	11.25 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Agency Staff	8	28/11/2022	2212-21204	0.00	579.68 R		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Employees Employees	Agency Staff Agency Staff	8 8	28/11/2022 28/11/2022	2212-21205 2212-21206	0.00	635.06 R 612.68 R		Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28/11/2022	2212-21207	0.00	937.05 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/11/2022	2212-21208	0.00	168.03 R		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	28/11/2022		0.00	19.80 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 8	28/11/2022	2212-21210 2212-21211	0.00	370.56 R 841.76 R		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	28/11/2022 28/11/2022		0.00	243.43 R		Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Agency Staff	8	28/11/2022		0.00	827.92 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Employees	Agency Staff	8	28/11/2022	2212-21214	0.00	558.64 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Agency Staff	8	28/11/2022		0.00	601.96 R		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Adults and Health	Waste Management Public Health	Employees Employees	Agency Staff Agency Staff	8 8	28/11/2022 28/11/2022		0.00	491.59 R 1.842.75 R		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	28/11/2022		0.00	1,246.09 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Employees	Agency Staff	8	28/11/2022	2212-21219	0.00	954.33 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Agency Staff	8	28/11/2022	2212-21220	0.00	543.81 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	28/11/2022	2212-21221	0.00	590.08 R		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Employees Employees	Agency Staff Agency Staff	8	28/11/2022 28/11/2022	2212-21222 2212-21223	0.00	333.42 R 672.85 R		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/11/2022	2212-21223	0.00	351.80 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/11/2022		0.00	177.30 R		Reed Specialist Recrui	Yes
Leeds City Council		Resources	Leeds Building Services	Employees	Agency Staff	8	28/11/2022		0.00	69.30 R		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over	Employees	Agency Staff	8 8	28/11/2022 28/11/2022	2212-21227 2212-21228	0.00	167.10 R 601.96 R		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff	8			0.00	1.423.14 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	28/11/2022		0.00	1,246.46 R		Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	28/11/2022		0.00	1,131.50 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	28/11/2022	2212-21232	0.00	1,394.83 R		Reed Specialist Recrui	Yes
Leeds City Council		Communities, Housing and Environment Children and Families	Waste Management Learning	Employees	Agency Staff	8 8	28/11/2022 28/11/2022		0.00	601.82 R 1,341.38 R		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Sustainable Energy & Air Quality	Employees Employees	Agency Staff Agency Staff	8	28/11/2022		0.00	1,801.30 R		Reed Specialist Recrui	Yes Yes
Leeds City Council		Strategic Landlord	Property and Contracts	Employees	Agency Staff	8	28/11/2022		0.00	17.86 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28/11/2022	2212-21237	0.00	1,239.43 R	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Agency Staff	8		2212-21238	0.00	428.84 R		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Waste Management	Employees	Agency Staff Agency Staff	8 8		2212-21239 2212-21240	0.00	1,764.83 R 452.59 R		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8	28/11/2022		0.00	452.59 R 756.33 R		Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/11/2022		0.00	297.76 R		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/11/2022	2212-21243	0.00	407.43 R	R	Reed Specialist Recrui	Yes
Leeds City Council		Communities, Housing and Environment		Employees	Agency Staff	8	28/11/2022		0.00	453.76 R		Reed Specialist Recrui	Yes
Leeds City Council		Resources	Legal Services	Employees	Agency Staff	8	28/11/2022		0.00	1,858.77 R		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	28/11/2022	2212-21246 2212-21247	0.00	756.73 R 356.16 R		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2212-21247	0.00	1,172.84 R		Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	28/11/2022	2212-21249	0.00	1,764.83 R	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	28/11/2022	2212-21250	0.00	1,156.18 R	R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8 8		2212-21251	0.00	8.10 R		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8		2212-21252 2212-21253	0.00	294.05 R 870.96 R		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Local Oily Council	31/12/2022	Simulation and Familia	55500.50.5	zpioyoca	, igono, cian	Ü	2011112022	EE 12-2 1200	0.00	07 U.30 IX		Coo Openinet North	100

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		apital Or levenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	Code 8	28/11/2022	2212-21254	0.00	372.69 F	t	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	28/11/2022	2212-21255	0.00	45.90 F	t	Reed Specialist Recrui	Yes
Leeds City Council		Communities, Housing and Environment		Employees	Agency Staff	8	28/11/2022	2212-21256	0.00	530.68 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Employees Employees	Agency Staff Agency Staff	8 8	28/11/2022 28/11/2022	2212-21257 2212-21258	0.00	426.38 F 459.41 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Communities, Housing and Environment		Employees	Agency Staff	8	28/11/2022	2212-21259	0.00	409.85 F		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	28/11/2022	2212-21260	0.00	1,246.46 F		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/11/2022	2212-21261	0.00	307.25 F		Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8 8	28/11/2022 28/11/2022	2212-21262 2212-21263	0.00	1,579.83 F 591.79 F		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	28/11/2022	2212-21263	0.00	166.33 F		Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/11/2022	2212-21265	0.00	191.28 F	t	Reed Specialist Recrui	Yes
Leeds City Council		Resources	Legal Services	Employees	Agency Staff	8	28/11/2022	2212-21266	0.00	1,435.18 F		Reed Specialist Recrui	Yes
Leeds City Council		Communities, Housing and Environment Adults and Health	Waste Management Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8 8	28/11/2022 28/11/2022	2212-21267	0.00	1,227.87 F 357.65 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment		Employees Employees	Agency Staff Agency Staff	8	28/11/2022	2212-21268 2212-21269	0.00	357.65 F 590.91 F		Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	28/11/2022	2212-21270	0.00	6.52 F		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Agency Staff	8	28/11/2022	2212-21271	0.00	614.73 F		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment Children and Families	Waste Management Social Care	Employees	Agency Staff	8 8	28/11/2022	2212-21272	0.00	250.58 F 1.35 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Shared Services	Employees Employees	Agency Staff Agency Staff	8	28/11/2022 28/11/2022	2212-21273 2212-21274	0.00	558.64 F		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	28/11/2022	2212-21275	0.00	536.27 F		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	28/11/2022	2212-21276	0.00	336.60 F		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/11/2022	2212-21277	0.00	722.04 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8 8	28/11/2022 28/11/2022	2212-21278 2212-21279	0.00	328.79 F 1,764.83 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28/11/2022	2212-21273	0.00	1,279.76 F		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/11/2022	2212-21281	0.00	95.64 F		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Agency Staff	8	28/11/2022	2212-21282	0.00	692.01 F		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Children and Families	Waste Management Social Care	Employees Employees	Agency Staff Agency Staff	8 8	28/11/2022 28/11/2022	2212-21283 2212-21284	0.00	501.15 F 515.67 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	28/11/2022	2212-21285	0.00	1,387.43 F		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	28/11/2022	2212-21286	0.00	571.65 F		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Agency Staff	8		2212-21287	0.00	556.46 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Adults and Health	Waste Management Assessment And Care Management	Employees	Agency Staff	8 8	28/11/2022 28/11/2022	2212-21288 2212-21289	0.00	803.34 F 1,253.12 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	28/11/2022	2212-21289	0.00	619.01 F		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	28/11/2022	2212-21291	0.00	1,246.46 F	t	Reed Specialist Recrui	Yes
Leeds City Council		Communities, Housing and Environment		Employees	Agency Staff	8	28/11/2022	2212-21292	0.00	543.72 F		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment Resources	Waste Management Leeds Building Services	Employees	Agency Staff	8 8	28/11/2022 28/11/2022	2212-21293	0.00	512.62 F 1,166.37 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment		Employees Employees	Agency Staff Agency Staff	8	28/11/2022	2212-21294 2212-21295	0.00	774.41 F		Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Agency Staff	8	28/11/2022	2212-21296	0.00	932.37 F		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/11/2022	2212-21297	0.00	396.71 F	t	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/11/2022	2212-21298	0.00	213.68 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health City Development	Services For Older People - 65 And Over Planning & Sustainable Development	Employees Employees	Agency Staff Agency Staff	8	28/11/2022 28/11/2022	2212-21299 2212-21300	0.00	622.97 F 58.50 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	28/11/2022	2212-21300	0.00	5.58 F		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	28/11/2022	2212-21302	0.00	380.06 F		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Agency Staff	8	28/11/2022	2212-21303	0.00	580.99 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Employees Employees	Agency Staff Agency Staff	8 8	28/11/2022 28/11/2022	2212-21304 2212-21305	0.00	487.88 F 643.15 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	28/11/2022	2212-21306	0.00	1,246.09 F		Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	28/11/2022	2212-21307	0.00	1,315.92 F		Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	28/11/2022	2212-21308	0.00	134.37 F		Reed Specialist Recrui	Yes
Leeds City Council		Strategic Landlord	Property and Contracts	Employees	Agency Staff	8 8	28/11/2022	2212-21309	0.00	1,065.73 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Employees Employees	Agency Staff Agency Staff	8	28/11/2022 28/11/2022	2212-21310 2212-21311	0.00	839.00 F 746.46 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Agency Staff	8	28/11/2022	2212-21312	0.00	388.39 F		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/11/2022	2212-21313	0.00	631.44 F	t	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	28/11/2022	2212-21314	0.00	1,414.74 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	28/11/2022 28/11/2022	2212-21315 2212-21316	0.00	147.81 F 130.06 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28/11/2022	2212-21317	0.00	623.24 F		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	28/11/2022	2212-21318	0.00	750.03 F	t	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/11/2022	2212-21319	0.00	95.64 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Adults and Health	Social Care Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8 8	28/11/2022 28/11/2022	2212-21320 2212-21321	0.00	1,441.79 F 1,350.43 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/11/2022	2212-21321	0.00	147.81 F		Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	28/11/2022	2212-21323	0.00	40.95 F		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/11/2022	2212-21324	0.00	176.52 F		Reed Specialist Recrui	Yes
Leeds City Council		Communities, Housing and Environment	Waste Management Commercial Services	Employees	Agency Staff	8 8	28/11/2022 28/11/2022	2212-21325 2212-21326	0.00	310.13 F 547.47 F		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff	8	28/11/2022	2212-21326	0.00	1,755.21 F		Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	28/11/2022	2212-21328	0.00	1,755.21 F		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	28/11/2022	2212-21329	0.00	187.11 F	t	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022		Shared Services	Employees	Agency Staff	8		2212-21330	0.00	494.42 F		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	28/11/2022 28/11/2022	2212-21331 2212-21332	0.00	440.12 F 130.06 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/11/2022	2212-21332	0.00	353.58 F		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/11/2022	2212-21334	0.00	181.68 F	t	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022		Legal Services	Employees	Agency Staff	8	28/11/2022	2212-21335	0.00	1,858.77 F		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8	28/11/2022	2212-21336	0.00	174.98 F		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff	8 8	28/11/2022 28/11/2022	2212-21337 2212-21338	0.00	168.03 F 1,755.21 F		Reed Specialist Recrui	Yes Yes
Leeds City Council		Communities, Housing and Environment		Employees	Agency Staff	8		2212-21339	0.00	526.10 F		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	28/11/2022	2212-21340	0.00	377.63 F	t	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/11/2022		0.00	566.38 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Employees Employees	Agency Staff Agency Staff	8 8		2212-21342 2212-21343	0.00	603.76 F 789.15 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Agency Staff	8		2212-21344	0.00	550.83 F		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2212-21345	0.00	272.94 F		Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		pital Or Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	City Development	Planning & Sustainable Development	Employees	Agency Staff	Code 8	28/11/2022	2212-21346	0.00	93.15 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	28/11/2022	2212-21347	0.00	1,468.53 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Resources Adults and Health	Shared Services	Employees	Agency Staff	8	28/11/2022	2212-21348 2212-21349	0.00	330.25 R 337.02 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	28/11/2022 28/11/2022	2212-21349	0.00	984.50 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	28/11/2022	2212-21351	0.00	673.64 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Communities, Housing and Environment	Social Care	Employees Employees	Agency Staff	8	28/11/2022 28/11/2022	2212-21352 2212-21353	0.00	862.45 R 538.32 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Agency Staff Agency Staff	8	28/11/2022	2212-21353	0.00	692.52 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28/11/2022	2212-21355	0.00	1,313.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Adults and Health		Employees	Agency Staff	8 8	28/11/2022 28/11/2022	2212-21356 2212-21357	0.00	536.27 R 333.40 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	28/11/2022	2212-21357	0.00	13.95 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/11/2022	2212-21359	0.00	284.00 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28/11/2022 28/11/2022	2212-21360	0.00	14.04 R 679.89 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Employees Employees	Agency Staff Agency Staff	8	28/11/2022	2212-21361 2212-21362	0.00	565.85 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/11/2022	2212-21363	0.00	606.95 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	28/11/2022 28/11/2022	2212-21364 2212-21365	0.00	168.79 R 839.00 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees Employees	Agency Staff	8	28/11/2022	2212-21366	0.00	939.52 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/11/2022	2212-21367	0.00	172.76 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Employees	Agency Staff	8	28/11/2022	2212-21368	0.00	1,157.68 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	28/11/2022 28/11/2022	2212-21369 2212-21370	0.00	1,010.34 R 379.48 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	28/11/2022	2212-21371	0.00	1,662.02 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/11/2022	2212-21372	0.00	179.94 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Communities, Housing and Environment	Services For Adults Under 65 Mental/Dis Waste Management	Employees Employees	Agency Staff Agency Staff	8	28/11/2022 28/11/2022	2212-21373 2212-21374	0.00	1,246.46 R 684.62 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	28/11/2022	2212-21375	0.00	22.05 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/11/2022	2212-21376	0.00	70.69 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Adults and Health	Social Care Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	28/11/2022 28/11/2022	2212-21377 2212-21378	0.00	420.60 R 27.45 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Agency Staff	8	28/11/2022	2212-21379	0.00	756.73 R	Reed Specialist Recrui	Yes
Leeds City Council		City Development	Highways	Employees	Agency Staff	8	28/11/2022		0.00	1,323.07 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Resources	Social Care Commercial Services	Employees Employees	Agency Staff Agency Staff	8 8	28/11/2022 28/11/2022	2212-21381 2212-21382	0.00	1,764.83 R 700.24 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	28/11/2022	2212-21383	0.00	533.26 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees	Agency Staff	8	28/11/2022	2212-21384	0.00	656.24 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Resources	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8	28/11/2022 28/11/2022	2212-21385 2212-21386	0.00	217.73 R 1,068.57 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/11/2022	2212-21387	0.00	204.40 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/11/2022	2212-21388	0.00	160.67 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	28/11/2022 28/11/2022	2212-21389 2212-21390	0.00	249.88 R 413.88 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/11/2022	2212-21391	0.00	198.53 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	28/11/2022	2212-21392	0.00	26.55 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Communities, Housing and Environment	Social Care Waste Management	Employees Employees	Agency Staff Agency Staff	8	28/11/2022 28/11/2022	2212-21393 2212-21394	0.00	10.35 R 652.43 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	28/11/2022	2212-21395	0.00	6.00 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/11/2022	2212-21396	0.00	215.12 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Adults and Health	Social Care Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	28/11/2022 28/11/2022	2212-21397 2212-21398	0.00	29.25 R 1,394.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/11/2022	2212-21399	0.00	336.07 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	28/11/2022	2212-21400	0.00	540.65 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	28/11/2022 28/11/2022	2212-21401 2212-21402	0.00	95.64 R 662.92 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Employees Employees	Agency Staff	8	28/11/2022	2212-21402	0.00	573.85 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	28/11/2022	2212-21404	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Employees	Agency Staff Agency Staff	8	28/11/2022 28/11/2022	2212-21405 2212-21406	0.00	786.00 R 81.61 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2022 31/12/2022	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	28/11/2022	2212-21406	0.00	133.84 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	28/11/2022	2212-21408	0.00	206.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Employees	Agency Staff	8	28/11/2022	2212-21409	0.00	982.05 R 1.764.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Social Care Human Resources	Employees Employees	Agency Staff Agency Staff	8	28/11/2022 02/12/2022	2212-21410 2212-21411	0.00	1,764.83 R 3,308.38 R	Reed Specialist Recrui Reed Specialist Recruitment Ltd	Yes No
Leeds City Council	31/12/2022	Resources	Human Resources	Employees	Agency Staff	8	02/12/2022	2212-21412	0.00	2,853.25 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2022	2212-21413	0.00	54.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	02/12/2022 07/12/2022	2212-21414 2212-21415	0.00	54.39 R 3,232.16 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/12/2022	2212-21416	0.00	1,639.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575		2212-21417	0.00	580.16 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	07/12/2022 07/12/2022	2212-21418 2212-21419	0.00	8,728.74 R 693.48 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/12/2022	2212-21420	0.00	489.51 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/12/2022	2212-21421	0.00	611.89 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	07/12/2022 07/12/2022	2212-21422 2212-21423	0.00	507.64 R 819.60 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/12/2022	2212-21424	0.00	819.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/12/2022	2212-21425	0.00	652.68 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568 568	07/12/2022	2212-21426	0.00	1,255.51 R 507.64 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	07/12/2022 07/12/2022	2212-21427 2212-21428	0.00	507.64 R 435.12 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/12/2022	2212-21429	0.00	1,380.96 R	Reed Specialist Recruitment Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/12/2022	2212-21430	0.00	725.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	07/12/2022 07/12/2022	2212-21431 2212-21432	0.00	290.08 R 1,160.32 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/12/2022	2212-21433	0.00	507.64 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/12/2022	2212-21434	0.00	1,740.48 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	07/12/2022	2212-21435 2212-21436	0.00	2,356.90 R 435.12 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2212-21437	0.00	435.12 R	Reed Specialist Recruitment Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	Code 568	07/12/2022	2212-21438	0.00	580.16	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/12/2022	2212-21439	0.00	1,196.58	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 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	07/12/2022 07/12/2022	2212-21440 2212-21441	0.00 0.00	181.30 489.51		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/12/2022	2212-21442	0.00	1,019.81		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/12/2022	2212-21443	0.00	290.08		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 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	07/12/2022 07/12/2022	2212-21444 2212-21445	0.00 0.00	308.21 1,881.01		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/12/2022	2212-21446	0.00	9,542.63		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/12/2022	2212-21447	0.00	117.85	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	09/12/2022 09/12/2022	2212-21448 2212-21449	0.00 0.00	107.25 6.90		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551	09/12/2022	2212-21449	0.00	91.32		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2022	2212-21451	0.00	90.65	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551 551	09/12/2022	2212-21452	0.00	85.80		Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551	09/12/2022 09/12/2022	2212-21453 2212-21454	0.00 0.00	91.32 114.15		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	09/12/2022	2212-21455	0.00	-91.32	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/12/2022	2212-21456	0.00	54.39		Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Children and Families	Social Care	Agency Payments Agency Payments	Home Care Section 17	568 551	16/12/2022 16/12/2022	2212-21457 2212-21458	0.00 0.00	54.39 273.96		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551	16/12/2022	2212-21459	0.00	273.96	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2022 Resources	Human Resources	Employees	Agency Staff	8	20/12/2022	2212-21460	0.00	2,726.73		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Adults and Health	Human Resources Services For Older People - 65 And Over	Employees Agency Payments	Agency Staff Home Care	8 568	20/12/2022 21/12/2022	2212-21461 2212-21462	0.00 0.00	2,616.77 -0.01		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	21/12/2022	2212-21463	0.00	8,759.48		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/12/2022	2212-21464	0.00	3,232.16		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 Adults and Health 31/12/2022 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments	Home Care Nursing Home - Physical Disabl	568 575	21/12/2022 21/12/2022	2212-21465 2212-21466	0.00 0.00	1,639.20 589.14		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 Social Services Pooled Budgets 31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	23/12/2022	2212-21466	0.00	54.39		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2022	2212-21468	0.00	54.39	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	23/12/2022	2212-21469	0.00	95.90		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Section 17	505 551	23/12/2022 23/12/2022	2212-21470 2212-21471	0.00 0.00	106.55 273.96		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551	23/12/2022	2212-21472	0.00	91.32		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2022 Resources	Human Resources	Employees	Agency Staff	8	30/12/2022	2212-21473	0.00	2,677.34		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2022	2212-21474	0.00	54.39		Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Children and Families	Social Care	Agency Payments Agency Payments	Home Care Section 17	568 551	30/12/2022 30/12/2022	2212-21475 2212-21476	0.00 0.00	54.39 273.96		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551	30/12/2022	2212-21477	0.00	273.96	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	02/12/2022	2212-21478	0.00	16,560.00		Reed Talent Solutions Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8	02/12/2022 02/12/2022	2212-21479 2212-21480	0.00	2.79 7.20		Reed Talent Solutions Ltd Reed Talent Solutions Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	02/12/2022	2212-21481	0.00	15.93		Reed Talent Solutions Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	02/12/2022	2212-21482	0.00	11.70		Reed Talent Solutions Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8	02/12/2022 02/12/2022	2212-21483 2212-21484	0.00 0.00	19.80 7.74		Reed Talent Solutions Ltd Reed Talent Solutions Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	02/12/2022	2212-21485	0.00	11.70		Reed Talent Solutions Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	02/12/2022	2212-21486	0.00	9.00		Reed Talent Solutions Ltd	No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 8	02/12/2022	2212-21487	0.00 0.00	11.02 16,200.00		Reed Talent Solutions Ltd Reed Talent Solutions Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	16/12/2022 23/12/2022	2212-21488 2212-21489	0.00	13,233.75		Reed Talent Solutions Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	29/12/2022	2212-21490	0.00	13.13	R	Reed Talent Solutions Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 8	29/12/2022	2212-21491	0.00 0.00	9.00		Reed Talent Solutions Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	29/12/2022 29/12/2022	2212-21492 2212-21493	0.00	7.29 15.30		Reed Talent Solutions Ltd Reed Talent Solutions Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	29/12/2022	2212-21494	0.00	3.60	R	Reed Talent Solutions Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	29/12/2022	2212-21495	0.00	7.11		Reed Talent Solutions Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8	29/12/2022 29/12/2022	2212-21496 2212-21497	0.00	11.88 11.70		Reed Talent Solutions Ltd Reed Talent Solutions Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	29/12/2022	2212-21498	0.00	4.50		Reed Talent Solutions Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	29/12/2022	2212-21499	0.00	10.44		Reed Talent Solutions Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8	29/12/2022 29/12/2022	2212-21500 2212-21501	0.00 0.00	4.77 12.60		Reed Talent Solutions Ltd Reed Talent Solutions Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	29/12/2022	2212-21502	0.00	27.45	R	Reed Talent Solutions Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	30/12/2022	2212-21503	0.00	14,673.75		Reed Talent Solutions Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	07/12/2022 07/12/2022	2212-21504 2212-21505	0.00 0.00	2,962.07 54.55		Reflections Community Support Reflections Community Support	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/12/2022	2212-21506	0.00	327.30		Reflections Community Support	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/12/2022	2212-21507	0.00	2,454.75		Reflections Community Support	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	07/12/2022 21/12/2022	2212-21508 2212-21509	0.00 0.00	327.30 2,640.22		Reflections Community Support Reflections Community Support	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	21/12/2022	2212-21510	0.00	327.30		Reflections Community Support	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/12/2022	2212-21511	0.00	2,749.33		Reflections Community Support	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577 568	21/12/2022 21/12/2022	2212-21512 2212-21513	0.00 0.00	65.46 327.30		Reflections Community Support Reflections Community Support	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568		2212-21513	0.00	3,180.27		Reflections Community Support	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	28/12/2022	2212-21515	0.00	65.46	R	Reflections Community Support	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2212-21516		327.30		Reflections Community Support	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	23/12/2022 30/12/2022	2212-21517 2212-21518	0.00 0.00	8,937.97 32,357.15		Reflexion Care Group Limited Reflexion Care Group Limited	No No
Leeds City Council	31/12/2022 Communities, Housing and Environment		Supplies and Service	s Other Hired And Contracted Services	265	08/12/2022	2212-21519	0.00	20,000.00		REFUGEE COUNCIL	No
Leeds City Council	31/12/2022 Communities, Housing and Environment	Communities	Supplies and Service	s Other Hired And Contracted Services	265	20/12/2022	2212-21520	0.00	28,790.00	R	REFUGEE COUNCIL	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Service Agency Payments	s Other Hired And Contracted Services Residential	265 580	29/12/2022 07/12/2022	2212-21521 2212-21522	0.00 0.00	1,800.00 1,669.32		REG VARDY BAND Regent Hotel	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022	2212-21522	0.00	1,669.32		Regent Hotel	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-21524	0.00	20,875.00	R	Reinwood	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 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		2212-21525 2212-21526	0.00 0.00	20,875.00 107,880.28		Reinwood Relativeto Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential	580 580		2212-21526	0.00	107,880.28		Relativeto Ltd Relativeto Ltd	No No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Service	s Food & Drink	231	20/11/2022	2212-21528	0.00	7.38	R	Relay Aero Cj Pl I C1	Yes
Leeds City Council	31/12/2022 Adults and Health	Social Services Support Services	Employees	Training & Development	70	22/12/2022	2212-21529	0.00	13.00	R	REDACTED PERSONAL DATA	No

March 1988	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
March Marc							511							
March Marc														
March 1968 1968 1969														
May														
Control Cont	Leeds City Council	31/12/2022			Supplies and Services	Other Hired And Contracted Services	265	14/12/2022	2212-21535	0.00	697.00	R	Renaissance Day Nursery	No
March Control Contro														
Math March														
Control Cont														
Control Cont														
March 19-100 19														
Control Cont														
March Calculate Assemble March Calcul														
Memory Company Compa														
Meet								29/11/2022		0.00			Residence 74 Cafe & Bar	
Amount 1,000 1,0											400.00	R		
Linch 19 19 Security Common Security														
Linch 19 19 March 19														
Lance 10 Control 10 Control 10 Control C		31/12/2022	Resources	Commercial Services			345		2212-21551	0.00	545.00	R	Response Fluid Power Services Ltd	No
James Jame														
Index 10 10 10 10 10 10 10 1														
Look Dig Commont 1975 2000 2010 20														
James Company 19,000 1														
Loop City County 11 11 12 12 13 13 13 13														
Loads 19 2002 Community Part of Controlled Part of Controlle														
Lank Dig Chantel 31172000 Reactions Comment devices Experiment of the Anno Controlled Barbons Comment devices Septem of Services Septe														
Lank Diff Colored 31172002 Description Professor Profess														
Lanck 1917/2007 Standard 1917/2007		31/12/2022	Communities, Housing and Environment		Transport	Repair & Maintenance of Plant		16/12/2022	2212-21562				Response Fluid Power Services Ltd	No
Seek City County 1971-2002 Commercial Perivace Commercial														
Leach City Courted 1917-2072 Recovered learning and Environment Services Supplies and Environment Services Supplies and Services Supplies														
Look of Cy Counting 1917-2007 Communities March and Controllands 1917-2007 Place and County 1918-2007 Place														
Leach Diff Concerned 31/19/2007 Reconstruct Study Reconstruct							342				42.37	R	Response Fluid Power Services Ltd	No
Leach City Count 191/2002 Personner Commercial Services														
Seed City Channel 31/20022 Seed Communical Services Septimen of Services March And Contraspetal Se														
Less Dig Council Strict Council St														
Lepth City Council 31/12/2022 Communicative, Houring and Environment Page A Suffereneurs of Pierri Sufference														
Leach City Courted 311/20022 Processor Commercial Services Processor	Leeds City Council	31/12/2022			Supplies and Services	Other Hired And Contracted Services	265	23/12/2022	2212-21573		126.27	R		No
Leach City Counted 311/20022 272-21776 0.0 36.2 F. Response Fluid Phone Services II No 1986 E.F. Response Fluid Phone Services II No 1986 E.F. Response Fluid Phone Services III No 1986 E.F														
Leeb City Counted 1917/2002 2017/2018 2017/2019 2017/201														
Leefs City Council S117/2012222 Abults and relaminary Services For Adults Under 60 Remainable Services F														
Leash City Council 311/2002 Aults and Health Services For Adults Under 60 Mental Disagration Agency Payments Home Care 568 071/2002 271/2188 0.00 36.4.2 R REST ASSINCED HOMECARE SERVICES No Health Agency Payments Home Care 569 071/2002 271/2188 0.00 36.4.2 R REST ASSINCED HOMECARE SERVICES No Health Agency Payments Home Care 569 071/2002 271/2188 0.00 36.4.2 R REST ASSINCED HOMECARE SERVICES No Health Agency Payments Home Care 568 071/2002 271/2188 0.00 36.4.2 R REST ASSINCED HOMECARE SERVICES No Health Agency Payments Home Care 568 071/2002 271/2188 0.00 36.4.2 R REST ASSINCED HOMECARE SERVICES No Health Agency Payments Home Care 568 071/2002 271/2188 0.00 36.4.2 R REST ASSINCED HOMECARE SERVICES No Health Agency Payments Home Care 568 071/2002 271/2188 0.00 36.4.2 R REST ASSINCED HOMECARE SERVICES No Health Agency Payments Home Care 568 071/2002 271/2188 0.00 36.4.2 R REST ASSINCED HOMECARE SERVICES No Health Agency Payments Home Care 568 071/2002 271/2188 0.00 36.4.2 R REST ASSINCED HOMECARE SERVICES No Health Agency Payments Home Care 468 071/2002 271/2188 0.00 36.4.2 R REST ASSINCED HOMECARE SERVICES No Health Agency Payments Home Care 468 071/2002 271/2188 0.00 36.4.2 R REST ASSINCED HOMECARE SERVICES No Health Agency Payments Home Care 468 071/2002 271/2188 0.00 15.172.5 R REST ASSINCED HOMECARE SERVICES No Health Agency Payments Home Care 468 071/2002 271/2188 0.00 15.172.5 R REST ASSINCED HOMECARE SERVICES No Health Agency Payments Home Care 468 071/2002 271/2188 0.00 15.172.5 R REST ASSINCED HOMECARE SERVICES No Health Agency Payments Home Care 468 071/2002 271/2188 0.00 15.172.5 R REST ASSINCED HOMECARE SERVICES No Health Agency Payments Home Care 468 071/2002 271/2188 0.00 15.172.5 R REST ASSINCED HOMECARE SERV	Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care		07/12/2022	2212-21578				REST ASSURED HOMECARE SERVICES	
Leash City Coursel 311/20022 Autha and Healish Services For Adults Under 66 Mental Disa Agrino, Pigments Home Care 558 071/20022 271.2188 0.00 354.2 R RST ASSIRED-HOMECARE SERVICES No Leash City Coursel 311/20022 Autha and Healish Services For Adults Under 66 Mental Disa Agrino, Pigments Home Care 558 071/20022 271.2188 0.00 277.72 R RST ASSIRED-HOMECARE SERVICES No Leash City Coursel 311/20022 Autha and Healish Services For Adults Under 66 Mental Disa Agrino, Pigments Home Care 558 071/20022 271.2188 0.00 277.72 R RST ASSIRED-HOMECARE SERVICES No Leash City Coursel Manual Part														
Leeds City Coursel 311/2022 Authit and Health Services For Adults Under 66 MethalDib Agency Playments Agency Playme														
Leefs City Cournell Shift														
Leefs City Coursel System							568							
Leeds City Council a Accountable Body 311/20022 212-21586 0.00 7.78.00 R Restorative Social Care Services No Leeds City Council 311/20022 311/20022 212-21587 0.00 7.78.00 R Restorative Social Care Services No Resto														
Leefs City Council as Accountable Body 311/22022 Social Services Fooler Budgets Jac For People With Learning Disabilities Social Care Appropriations Social Care Appropria														
Leeds City Council 311/22022 Children and Families Social Care Appropriations Agency Pameria Resident Household Agency Pameria														
Leeds City Council as Accountable Body 311/20022 212-21598 311/20022 212-21598 311/20022 212-21598 311/20022 212-21598 311/20022 212-21598 311/20022 212-21598 311/20022 212-21598 311/20022 212-21598 311/20022 212-21598 311/20022 212-21598 311/20022 212-21598 311/20022														
Leeds City Council 31/12/2022 Children and Families Social Care Agency Payments Semi-Supported Independent Livring 629 30/12/2022 221/2-1959 0.00 7.500.00 R Restorative Social Care Services No Leeds City Council 31/12/2022 Children and Families Social Care Agency Payments Semi-Supported Independent Livring Social Care Agency Payments Semi-Supported Reference Social Care Supplies and Services Sofie Social Care Soc				Social Care				08/12/2022			15,102.89	R		No
Leeds City Council 311/22/022 Children and Families Social Care Supplies and Services Communities Comm														
Leeds City Council 31/12/2022 Communities Social Care Supplies and Services Other Hired And Contracted Services 265 51/12/2022 212-215/35 0.0 0.65.46 R. Restor Records Management No Leeds City Council 31/12/2022 Communities Supplies and Services Other Hired And Contracted Services 265 51/12/2022 212-215/95 0.0 0.0 42.000.00 R. RETAS LEEDS No Leeds City Council 31/12/2022 Communities Supplies and Services Other Hired And Contracted Services 265 51/12/2022 212-215/95 0.0 0.0 42.000.00 R. RETAS LEEDS No Leeds City Council 31/12/2022 Communities Supplies and Services Other Hired And Contracted Services 265 51/12/2022 212-215/95 0.0 0.														
Leeds Cify Council 31/12/2022 Communities, Housing and Environment Communities Supplies and Services Other Hired And Contracted Services 265 16/12/2022 2212-21595 0.00 85.00 R RETAS LEEDS No Leeds Cify Council 31/12/2022 City Council Communities, Housing and Environment Communities Supplies and Services Communities Supplies and Services Communities Supplies and Services Communities Supplies and Services 265 16/12/2022 2212-21596 0.00 136.20 R Rev. P. Wordsworth No Leeds Cify Council 31/12/2022 Resources Leeds Building Services Supplies and Services Supplies														
Leeds CIty Council 311/22022 Communilies, Housing and Environment Communities Supplies and Services Supplies and Services 255 511/22022 212-21589 0.00 136.20 R Rev. PWordsworth No Leeds CIty Council 311/22022 Resources Leeds Building Services Supplies and Services Supplies and Services 277 151/122022 212-21589 0.00 281.71 R Revel Uk Limited No Rev. PWordsworth		31/12/2022		Communities	Supplies and Services	Other Hired And Contracted Services	265				850.00	R	RETAS LEEDS	
Leeds CIty Council 31/12/2002 Resources Leefs Building Services Supplies and Services Supplies and Services Operational Materials 205 09/12/2002 22/12-21598 0.00 281.71 R Revolut No No Leefs Dilly Council 31/12/2002 Resources Leefs Building Services Supplies and Services Operational Materials 205 09/12/2002 22/12-21598 0.00 281.71 R Revolut No No Revolut No Re														
Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Supp														
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Leeds City Council 311/2/2022 Resources Leeds Building Services Supplies and Services Supp														
Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Operational Materials 205 16/12/2022 2212-21602 0.00 64.61 R Rexel Uk Limited No Review Resources Resources Leeds Building Services Supplies and Services Operational Materials 205 16/12/2022 2212-21603 0.00 58.00 R Rexel Uk Limited No Review No Review Review No Review Revie														
Leeds City Council 311/2/2022 Resources Leeds Building Services Supplies and Services Supp														
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Leeds City Council 311/2/2022 Resources Leeds Building Services Supplies and Services Operational Materials 205 22/12/2022 22/12/21608 0.00 121.27 R Rexel Uk Limited No Leeds City Council 311/2/2022 Resources Leeds Building Services Supplies and Services Operational Materials 205 28/12/2022 22/12-2/1610 0.00 215.81 R Rexel Uk Limited No Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Operational Materials 205 28/12/2022 22/12-2/1611 0.00 215.81 R Rexel Uk Limited No Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services 205 28/12/2022 22/12-2/1611 0.00 215.81 R Rexel Uk Limited No Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Operational Materials 205 28/12/2022 22/12-2/1612 0.00 215.81 R Rexel Uk Limited No Leeds City Council	Leeds City Council			Leeds Building Services										
Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Operational Materials 205 23/12/2022 221/2-21609 0.00 99.91 R Rexel Uk Limited No Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Operational Materials 205 28/12/2022 22/12-21611 0.00 596.77 R Rexel Uk Limited No Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Operational Materials 205 28/12/2022 22/12-21611 0.00 596.77 R Rexel Uk Limited No Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Operational Materials 205 28/12/2022 22/12-21612 0.00 215.81 R Rexel Uk Limited No Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Operational Materials 205 28/12/2022 22/12-21612 0.00 215.81 R Rexel Uk Limited No														
Leeds City Council 311/2/2022 Resources Leeds Building Services Supplies and Services Operational Materials 205 28/12/2022 2212-21611 0.00 215.81 R Rexel Uk Limited No Leeds City Council 311/2/2022 Resources Leeds Building Services Supplies and Services Operational Materials 205 28/12/2022 2212-21612 0.00 215.81 R Rexel Uk Limited No Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services 205 28/12/2022 2212-21612 0.00 215.81 R Rexel Uk Limited No Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services 205 28/12/2022 2212-21613 0.00 88.08 R Rexel Uk Limited No Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Operational Materials 205 28/12/2022 2212-21613 0.00 215.81 R Rexel Uk Limited No Leeds City Council 31/12/2022 <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><td></td><td></td></t<>														
Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Operational Materials 205 28/12/2022 22/12-21611 0.00 596.77 R Rexel Uk Limited No Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services operational Materials 205 28/12/2022 22/12-21612 0.00 215.81 R Rexel Uk Limited No Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services operational Materials 205 28/12/2022 22/12-21613 0.00 215.81 R Rexel Uk Limited No Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Operational Materials 205 28/12/2022 22/12-21614 0.00 215.81 R Rexel Uk Limited No Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Operational Materials 205 28/12/2022 22/12-21614 0.00 215.81 R Rexel Uk Limited No Leeds City Council 31/12/2022	Leeds City Council													No
Leeds City Council 311/2/2022 Resources Leeds Building Services Supplies and Services Operational Materials 205 28/12/2022 22/12-21612 0.00 215.81 R Rexel Uk Limited No Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Operational Materials 205 28/12/2022 22/12-21613 0.00 215.81 R Rexel Uk Limited No Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Operational Materials 205 28/12/2022 22/12-21613 0.00 215.81 R Rexel Uk Limited No Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Operational Materials 205 28/12/2022 22/12-21615 0.00 215.81 R Rexel Uk Limited No Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Operational Materials 205 28/12/2022 212-21615 0.00 45.90 Rexel Uk Limited No	Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2022	2212-21611	0.00	596.77	R	Rexel Uk Limited	No
Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Operational Materials 205 28/12/2022 22/12-21614 0.00 21.58 It R Rexel Uk Limited No Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Operational Materials 205 28/12/2022 22/12-21615 0.00 13.32 R Rexel Uk Limited No Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Operational Materials 205 28/12/2022 22/12-21615 0.00 13.32 R Rexel Uk Limited No	Leeds City Council	31/12/2022												
Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Operational Materials 205 28/12/2022 22/12-21615 0.00 13.32 R Rexel Uk Limited No Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Operational Materials 205 28/12/2022 22/12-21616 0.00 45.90 R Rexel Uk Limited No														
Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Operational Materials 205 28/12/2022 22/12-21616 0.00 45.90 R Rexel Uk Limited No														
	Leeds City Council	31/12/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2022	2212-21616	0.00	45.90	R	Rexel Uk Limited	No
	Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2022	2212-21617	0.00	30.60	R	Rexel Uk Limited	No
Leeds City Council 311/2/2022 Resources Leeds Building Services Supplies and Services Operational Materials 205 28/12/2022 2212-21618 0.00 52/3128 R Rexel Uk Limited No				Leeds Building Services										
Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Operational Materials 205 30/12/2022 2212-21619 0.00 2,612.55 R Rexel Uk Limited No Leeds City Council 31/12/2022 Strategic Landlord Property and Contracts Premises General Maintenance 104 16/12/2022 2212-21620 0.00 5,954.45 R RFM Facilities Management Ltd No														
Leds City Council 31/12/202 Gommunities, Housing and Environment I Fertilities (Price of the Council of the Cou														

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	06/12/2022	2212-21622	0.00	630.72	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/12/2022	2212-21623	0.00	79.30	R	RH Plastering Contractors Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/12/2022 06/12/2022		0.00	212.45 917.28		RH Plastering Contractors Ltd RH Plastering Contractors Ltd	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	06/12/2022		0.00	60.46		RH Plastering Contractors Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/12/2022	2212-21627	0.00	242.40	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/12/2022	Resources Resources	Leeds Building Services		Other Hired And Contracted Services	265 265	06/12/2022 06/12/2022		0.00	406.50 741.88		RH Plastering Contractors Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	06/12/2022		0.00	492.53		RH Plastering Contractors Ltd RH Plastering Contractors Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/12/2022	2212-21631	0.00	1,185.36	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services		Other Hired And Contracted Services	265	06/12/2022 06/12/2022		0.00	424.80 317.00		RH Plastering Contractors Ltd	No No
Leeds City Council Leeds City Council	31/12/2022	Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/12/2022		0.00	614.50		RH Plastering Contractors Ltd RH Plastering Contractors Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/12/2022	2212-21635	0.00	19.83	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	06/12/2022		0.00	127.44		RH Plastering Contractors Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/12/2022 06/12/2022		0.00	115.62 233.56		RH Plastering Contractors Ltd RH Plastering Contractors Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/12/2022	2212-21639	0.00	228.48	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	06/12/2022		0.00	73.76		RH Plastering Contractors Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/12/2022 06/12/2022		0.00	397.10 718.76		RH Plastering Contractors Ltd RH Plastering Contractors Ltd	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	13/12/2022		0.00	1,839.22	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	22/12/2022		0.00	1,884.25		RH Plastering Contractors Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/12/2022 22/12/2022		0.00	400.39 2,948.71		RH Plastering Contractors Ltd RH Plastering Contractors Ltd	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	22/12/2022		0.00	1,034.12		RH Plastering Contractors Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	22/12/2022		0.00	1,041.65		RH Plastering Contractors Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/12/2022 30/12/2022		0.00	934.51 617.52		RH Plastering Contractors Ltd RH Plastering Contractors Ltd	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	30/12/2022		0.00	168.72		RH Plastering Contractors Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2022	2212-21652	0.00	421.05	R	RH Plastering Contractors Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/12/2022 30/12/2022		0.00	360.12 26.82		RH Plastering Contractors Ltd RH Plastering Contractors Ltd	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	30/12/2022		0.00	405.15		RH Plastering Contractors Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2022	2212-21656	0.00	233.04	R	RH Plastering Contractors Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/12/2022 30/12/2022		0.00	559.50 90.15		RH Plastering Contractors Ltd RH Plastering Contractors Ltd	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	30/12/2022		0.00	437.16		RH Plastering Contractors Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2022	2212-21660	0.00	42.91	R	RH Plastering Contractors Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/12/2022 30/12/2022		0.00	616.57 336.40		RH Plastering Contractors Ltd RH Plastering Contractors Ltd	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	08/12/2022		0.00	1,660.00		Rhealthcare	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/12/2022	2212-21664	0.00	1,950.00	R	Rhealthcare	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	01/12/2022 29/12/2022		0.00	2,218.50 6,567.00		RHODAR LIMITED RHODAR LIMITED	No No
Leeds City Council	31/12/2022	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	16/12/2022		0.00	27.50		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/12/2022	2212-21668	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	13/12/2022 19/12/2022		0.00	48.00 25.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		204	14/11/2022		0.00	445.44		Richard Lang & Son Ltd	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/12/2022	2212-21672	0.00	2,250.00	R	Richard M Charles	No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265 551	01/12/2022		0.00	47.80		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551	02/12/2022 09/12/2022		0.00	30.00 30.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	16/12/2022	2212-21676	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	23/12/2022		0.00	30.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	30/12/2022 30/12/2022		0.00	30.00 30.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/12/2022		0.00	217.63		Richardson Social Work Associates	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/12/2022		0.00	200.00		Richardson Social Work Associates	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Fees - Level 4 Payments To Voluntary Organisations	520 561	08/12/2022 30/12/2022		0.00	200.00 26,500.14		Richardson Social Work Associates RICHMOND HILL ELDERLY ACTION	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022		0.00	57,055.28		RICHMOND HOUSE SCHOOL ASSOCIATION	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022		0.00	87.75		RICHMOND HOUSE SCHOOL ASSOCIATION	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services		Office Furniture & Equipment Other Hired And Contracted Services	201 265	16/12/2022 16/12/2022		0.00	5,544.65 1,686.59		RICOH UK LTD RICOH UK LTD	No No
Leeds City Council	31/12/2022	Resources	Shared Services	Internal Recharges	Internal charge from Resources	487	16/12/2022		0.00	8,342.95	R	RICOH UK LTD	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	30/12/2022		0.00	8,400.00		Rifat Din	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families City Development	Social Care Asset Management Services	Agency Payments Supplies and Services	Section 17 Consultancy Services	551 259	30/12/2022 01/12/2022		0.00	455.00 872.00		Rifat Din Rightmove Group Ltd	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	01/11/2022		0.00	560.00		Rim Scaffolding	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265		2212-21693	0.00	-54.00		Rim Scaffolding	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/11/2022	2212-21694 2212-21695	0.00	675.00 -44.80		Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265		2212-21696	0.00	-64.00		Rim Scaffolding	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/11/2022	2212-21697	0.00	800.00		Rim Scaffolding	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2212-21698 2212-21699	0.00	-64.00 800.00		Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265		2212-21099	0.00	2,978.00		Rim Scaffolding	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2022	2212-21701	0.00	-36.00		Rim Scaffolding	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/11/2022 16/11/2022		0.00	450.00 800.00		Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	16/11/2022	2212-21703	0.00	-64.00		Rim Scaffolding	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2022	2212-21705	0.00	400.00	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		2212-21706	0.00	-96.00 1 200.00		Rim Scaffolding Rim Scaffolding	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2212-21707 2212-21708	0.00	1,200.00 -96.00		Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2022	2212-21709	0.00	-32.00	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2212-21710	0.00	-96.00		Rim Scaffolding	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2212-21711 2212-21712	0.00	1,200.00 1,200.00		Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council		Communities, Housing and Environment		Transport	Car Parking Fees	312		2212-21713	0.00	3.51		Ringgo Parking	Yes

Organisation Label	Effective Date Organisational Unit	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	31/12/2022 Communities, Housing and Environment	t Parks and Countryside	Transport	Car Parking Fees	312	10/11/2022	2212-21714	0.00	3.51		Ringgo Parking	Yes
Leeds City Council	31/12/2022 City Development	Recreation	Transport	Car Parking Fees	312	23/11/2022	2212-21715	0.00	6.47		Ringgo Parking	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	02/12/2022 08/12/2022	2212-21716 2212-21717	0.00 0.00	75.42 141.70		Ringtons Ringtons	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services	s Food & Drink	231	09/12/2022	2212-21718	0.00	169.31	R	Ringtons	No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	16/12/2022 23/12/2022	2212-21719 2212-21720	0.00	117.73 251.06		Ringtons Ringtons	No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services		231	23/12/2022	2212-21720	0.00	70.60		Ringtons	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	23/12/2022	2212-21722	0.00	276.80	R	Ringtons	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services		231	23/12/2022	2212-21723	0.00	263.20		Ringtons	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	30/12/2022 30/12/2022	2212-21724 2212-21725	0.00 0.00	131.11 75.42		Ringtons Ringtons	No No
Leeds City Council	31/12/2022 Communities, Housing and Environment	t Parks and Countryside	Transport	Plant Spares	346	01/12/2022	2212-21726	0.00	357.34	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/12/2022 Communities, Housing and Environmen		Transport	Plant Spares	346	01/12/2022	2212-21727	0.00	12.96		RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environmer 31/12/2022 Communities, Housing and Environmer		Transport Transport	Plant Spares Plant Spares	346 346	01/12/2022 01/12/2022	2212-21728 2212-21729	0.00	33.02 3.68		RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No No
Leeds City Council	31/12/2022 Communities, Housing and Environment		Transport	Plant Spares	346	09/12/2022	2212-21730	0.00	282.43		RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/12/2022 Communities, Housing and Environmen		Transport	Plant Spares Plant Spares	346 346	14/12/2022	2212-21731	0.00	177.70 622.36		RIPON FARM SERVICES LIMITED	No No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environmer 31/12/2022 Communities, Housing and Environmer		Transport Transport	Plant Spares Plant Spares	346 346	14/12/2022 14/12/2022	2212-21732 2212-21733	0.00 0.00	70.43		RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/12/2022 Communities, Housing and Environment		Transport	Plant Spares	346	28/12/2022	2212-21734	0.00	441.31	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/12/2022 Communities, Housing and Environmen		Transport Transport	Plant Spares	346 346	30/12/2022	2212-21735	0.00	311.82 5.82		RIPON FARM SERVICES LIMITED	No No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environmer 31/12/2022 Communities, Housing and Environmer		Transport	Plant Spares Plant Spares	346 346	30/12/2022 30/12/2022	2212-21736 2212-21737	0.00	25.12		RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No No
Leeds City Council	31/12/2022 Communities, Housing and Environment	t Parks and Countryside	Transport	Plant Spares	346	30/12/2022	2212-21738	0.00	99.95	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/12/2022 Communities, Housing and Environment		Transport	Plant Spares Plant Spares	346 346	30/12/2022 30/12/2022	2212-21739 2212-21740	0.00 0.00	294.66 71.91	R	RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environmer 31/12/2022 Communities, Housing and Environmer		Transport Transport	Plant Spares Plant Spares	346 346	30/12/2022	2212-21740	0.00	1,144.29		RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No No
Leeds City Council	31/12/2022 Communities, Housing and Environment		Transport	Plant Spares	346	30/12/2022	2212-21742	0.00	268.26	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/12/2022 Communities, Housing and Environmen		Transport	Plant Spares	346 346	30/12/2022	2212-21743	0.00	247.28 46.00		RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environmer 31/12/2022 Communities, Housing and Environmer		Transport Transport	Plant Spares Plant Spares	346 346	30/12/2022 30/12/2022	2212-21744 2212-21745	0.00	48.94		RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	15/12/2022	2212-21746	0.00	18.39	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	07/12/2022	2212-21747	0.00	6,630.92		Rivelin House Rivelin House	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 Social Services Pooled Budgets 31/12/2022 Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Appropriations	Nursing Home Leaving Care Allowances	570 634		2212-21748 2212-21749	0.00	20,806.01 48.00		River Island 187	No Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Employees	Training Costs	71	15/12/2022	2212-21750	0.00	162.50		River Mountain Experience	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/12/2022	2212-21751	0.00	2,937.08		RIVER VIEW NURSING HOME	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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 Home	574 570	07/12/2022 28/12/2022	2212-21752 2212-21753	0.00 0.00	23,458.64 2,937.08		RIVER VIEW NURSING HOME RIVER VIEW NURSING HOME	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/12/2022	2212-21754	0.00	23,458.64		RIVER VIEW NURSING HOME	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Contact	548	07/12/2022	2212-21755	0.00	58.40		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Section 17	548 551	12/12/2022 13/12/2022	2212-21756 2212-21757	0.00 0.00	45.00 20.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551	16/12/2022	2212-21758	0.00	20.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Contact	548	29/12/2022	2212-21759	0.00	58.40		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022	2212-21760 2212-21761	0.00	5,789.77 280.80	R	RJ Johnson RJ Johnson	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-21762	0.00	117.00		RJ Johnson	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-21763	0.00	1,315.91		RJ Johnson	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 City Development	Social Care Highways	Agency Payments Transport	Services Rendered By Voluntary Sector Plant Hire - By Directorate	505 305	16/12/2022 08/12/2022	2212-21764 2212-21765	0.00 0.00	168.66 380.00		RJ Johnson RJC Plant Services Ltd	No No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	08/12/2022	2212-21766	0.00	1,900.00		RJC Plant Services Ltd	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	08/12/2022	2212-21767	0.00	500.00		RJC Plant Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	08/12/2022 08/12/2022	2212-21768 2212-21769	0.00 0.00	380.00 1,900.00		RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	08/12/2022	2212-21770	0.00	1,900.00		RJC Plant Services Ltd	No
Leeds City Council	31/12/2022 Communities, Housing and Environment	t Parks and Countryside		operational Materials	205	08/12/2022	2212-21771	0.00	500.00		RJC Plant Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environmer 31/12/2022 Communities, Housing and Environmer			s Operational Materials s Operational Materials	205 205	14/12/2022 14/12/2022	2212-21772 2212-21773	0.00	1,250.00 750.00		RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	14/12/2022	2212-21773	0.00	500.00		RJC Plant Services Ltd	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	14/12/2022	2212-21775	0.00	500.00		RJC Plant Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	14/12/2022 15/12/2022	2212-21776 2212-21777	0.00 0.00	1,000.00 1,900.00		RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	15/12/2022	2212-21778	0.00	1,900.00		RJC Plant Services Ltd	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	15/12/2022	2212-21779	0.00	1,900.00		RJC Plant Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15/12/2022 15/12/2022	2212-21780 2212-21781	0.00 0.00	1,900.00 1,900.00		RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	15/12/2022	2212-21782	0.00	500.00		RJC Plant Services Ltd	No
Leeds City Council	31/12/2022 Communities, Housing and Environment	t Parks and Countryside		s Operational Materials	205	15/12/2022	2212-21783	0.00	250.00		RJC Plant Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environmen		Supplies and Services Transport	S Operational Materials	205 305	15/12/2022	2212-21784	0.00 0.00	250.00		RJC Plant Services Ltd	No No
Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	15/12/2022 15/12/2022	2212-21785 2212-21786	0.00	1,000.00 380.00		RJC Plant Services Ltd RJC Plant Services Ltd	No
Leeds City Council	31/12/2022 Communities, Housing and Environment	t Parks and Countryside		s Operational Materials	205	16/12/2022	2212-21787	0.00	300.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/12/2022 Communities, Housing and Environmer 31/12/2022 Communities, Housing and Environment			S Operational Materials	205 205	16/12/2022	2212-21788	0.00 0.00	175.00 500.00		RJC Plant Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 Communities, Housing and Environment			s Operational Materials s Operational Materials	205	16/12/2022 22/12/2022	2212-21789 2212-21790	0.00	400.00		RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	31/12/2022 Communities, Housing and Environment		Supplies and Services	Operational Materials	205	22/12/2022	2212-21791	0.00	2,250.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2212-21792	0.00	1,900.00		RJC Plant Services Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	22/12/2022 22/12/2022	2212-21793 2212-21794	0.00 0.00	1,900.00 1,900.00		RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	22/12/2022	2212-21795	0.00	1,900.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	23/12/2022	2212-21796	0.00	380.00		RJC Plant Services Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Communities, Housing and Environment	Highways It Parks and Countryside	Transport Supplies and Services	Plant Hire - By Directorate S Operational Materials	305 205	23/12/2022 23/12/2022	2212-21797 2212-21798	0.00 0.00	1,000.00 1,250.00		RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	23/12/2022	2212-21799	0.00	380.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/12/2022 Communities, Housing and Environment	t Parks and Countryside	Supplies and Services	S Operational Materials	205	29/12/2022	2212-21800	0.00	2,400.00		RJC Plant Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2212-21801 2212-21802	0.00 0.00	1,900.00 1,900.00		RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/12/2022	2212-21803	0.00	1,900.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2212-21804	0.00	1,900.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/12/2022	2212-21805	0.00	500.00	к	RJC Plant Services Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 Communities, Housing and Environmen			Operational Materials	205	29/12/2022	2212-21806	0.00	250.00		RJC Plant Services Ltd	No
Leeds City Council	31/12/2022 Communities, Housing and Environmen			Operational Materials	205	29/12/2022	2212-21807	0.00	300.00		RJC Plant Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29/12/2022 29/12/2022	2212-21808 2212-21809	0.00	500.00 500.00		RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-21810	0.00	500.00		RJC Plant Services Ltd	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2022	2212-21811	0.00	25.00) R	RLS McQue Limited	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	22/12/2022	2212-21812	0.00	265.83		RLS McQue Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Recreation Recreation		Resaleable Materials Operational Furniture And Equipment	204 203	02/12/2022 16/12/2022	2212-21813 2212-21814	0.00	2,166.00 81.00		RLSS UK Enterprises Ltd RLSS UK Enterprises Ltd	No No
Leeds City Council	31/12/2022 City Development	Recreation		Operational Furniture And Equipment	203	16/12/2022	2212-21815	0.00	218.95		RLSS UK Enterprises Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-21816	0.00	6,943.35	i R	RMBICC Barford Court	No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage		Publication And Promotion	267	02/12/2022	2212-21817	0.00	280.00		RMC Media Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Strategic Accounts	Markets & City Centre Management Miscellaneous		Publication And Promotion Non-Recurring Grants	267 227	02/12/2022 28/12/2022	2212-21818 2212-21819	0.00	250.00 486.00		RMC Media Limited RMS Cash Solutions Limited T/a Pivotal	No No
Leeds City Council	31/12/2022 Strategic Accounts 31/12/2022 Resources	Shared Services		Other Hired And Contracted Services	265	23/12/2022	2212-21819	0.00	917.00		Rnb Group	No
Leeds City Council	31/12/2022 Resources	Shared Services		Other Hired And Contracted Services	265	30/12/2022	2212-21821	0.00	290.00		Rnb Group	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	02/12/2022	2212-21822	0.00	70.38		RNIB Enterprises Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 Children and Families 31/12/2022 Social Services Pooled Budgets	Resources & Strategy Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 203	09/12/2022 09/12/2022	2212-21823 2212-21824	0.00	822.75 1,340.10		RNIB Enterprises Limited RNIB Enterprises Limited	No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	14/12/2022	2212-21825	0.00	332.50		RNIB Enterprises Limited	No
Leeds City Council	31/12/2022 Children and Families	Resources & Strategy		Operational Furniture And Equipment	203	15/12/2022	2212-21826	0.00	99.00		RNIB Enterprises Limited	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	29/12/2022	2212-21827	0.00	82.50		RNIB Enterprises Limited	No
Leeds City Council	31/12/2022 Communities, Housing and Environmen			Consultancy Services	259	30/12/2022	2212-21828	0.00	688.66		Roamine Advisory Limited	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environmen 31/12/2022 Communities, Housing and Environmen			Grant Related Expenditure Operational Furniture And Equipment	290 203	28/12/2022 14/11/2022	2212-21829 2212-21830	0.00	70.00 166.62		REDACTED PERSONAL DATA Robert Dyas Ecom	No Yes
Leeds City Council	31/12/2022 Children and Families	Social Care		Crockery, Cutlery & Utensils	221	18/11/2022	2212-21831	0.00	167.93		Robert Dyas Ecom	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2022	2212-21832	0.00	123.15		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care		General Amenity For Clients/Residents	285	23/12/2022	2212-21833	0.00	9.50		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Transport	Public Transport Expenses	310	23/12/2022	2212-21834	0.00	7.60		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	02/12/2022 09/12/2022	2212-21835 2212-21836	0.00	32.00 32.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551	16/12/2022	2212-21837	0.00	32.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	07/12/2022	2212-21838	0.00	8,006.60) R	Robina Care (The Denes)	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	07/12/2022	2212-21839	0.00	5,719.88		Robina Care (The Denes)	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/12/2022	2212-21840	0.00	50,891.45		Robina Care (The Denes)	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Residential	580 580	28/12/2022 28/12/2022	2212-21841 2212-21842	0.00	13,164.18 14,469.69		Robina Care (The Denes) Robina Care (The Denes)	No No
Leeds City Council as Accountable Body	31/12/2022 Adults and Fleatin 31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/12/2022	2212-21843	0.00	86,996.49		Robina Care (The Denes)	No
Leeds City Council	31/12/2022 City Development	Recreation	Supplies and Services		227	01/12/2022	2212-21844	0.00	125.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/12/2022	2212-21845	0.00	15,522.01		ROC Northwest	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/12/2022	2212-21846	0.00	15,522.01		ROC Northwest	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	28/12/2022 28/12/2022	2212-21847 2212-21848	0.00	15,522.01 15,021.30		ROC Northwest ROC Northwest	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/12/2022	2212-21849	0.00	15,021.30		ROC Northwest	No
Leeds City Council	31/12/2022 Resources	Technology	Supplies and Services		214	08/12/2022	2212-21850	0.00	1,800.00		Roc Technologies Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/12/2022	2212-21851	0.00	-0.11		Roche Healthcare Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	28/12/2022	2212-21852	0.00	22,916.92		Roche Healthcare Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Extra Care Housing Support Home Care	576 568	28/12/2022 21/12/2022	2212-21853 2212-21854	0.00	1,128.04 366.12		Roche Healthcare Ltd Roche Homecare Limited	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/12/2022	2212-21855	0.00	1,673.84		Roche Homecare Limited	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-21856	0.00	34,052.72		Rodley Village Day Nursery	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-21857	0.00	50.80		Rodley Village Day Nursery	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	16/12/2022 28/12/2022	2212-21858 2212-21859	0.00	161.33 110.00		Rodley Village Day Nursery Rodley Village Day Nursery	No No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Resources	Commercial Services	Transport	Private Hire	360	02/12/2022	2212-21860	0.00	2,720.00		Rollinson Safeway Ltd	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Private Hire	360	02/12/2022	2212-21861	0.00	3,520.00		Rollinson Safeway Ltd	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Private Hire	360	02/12/2022	2212-21862	0.00	1,800.00		Rollinson Safeway Ltd	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Private Hire	360	02/12/2022	2212-21863	0.00	2,560.00		Rollinson Safeway Ltd	No No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	02/12/2022 02/12/2022	2212-21864 2212-21865	0.00	9,153.71 2,176.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Private Hire	360	02/12/2022	2212-21866	0.00	2,400.00		Rollinson Safeway Ltd	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Private Hire	360	21/12/2022	2212-21867	0.00	5,200.00		Rollinson Safeway Ltd	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Private Hire	360	21/12/2022	2212-21868	0.00	4,192.54		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21/12/2022 21/12/2022	2212-21869 2212-21870	0.00	6,190.65 14,197.50		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services	Transport	Private Hire	360	21/12/2022	2212-21871	0.00	4,160.00		Rollinson Safeway Ltd	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Private Hire	360	21/12/2022	2212-21872	0.00	1,760.00		Rollinson Safeway Ltd	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Private Hire	360	21/12/2022	2212-21873	0.00	1,800.00		Rollinson Safeway Ltd	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Private Hire	360	21/12/2022	2212-21874	0.00	12,084.75		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21/12/2022 21/12/2022	2212-21875 2212-21876	0.00	4,076.97 2,733.92		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Private Hire	360	21/12/2022	2212-21877	0.00	2,733.92		Rollinson Safeway Ltd	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Private Hire	360	21/12/2022	2212-21878	0.00	2,055.52		Rollinson Safeway Ltd	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Private Hire	360	21/12/2022	2212-21879	0.00	6,796.07		Rollinson Safeway Ltd	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Private Hire	360	21/12/2022	2212-21880	0.00	3,049.12		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		2212-21881 2212-21882	0.00	2,408.85 1,800.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Private Hire	360	21/12/2022	2212-21883	0.00	3,051.15		Rollinson Safeway Ltd	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Private Hire	360	21/12/2022	2212-21884	0.00	2,080.00		Rollinson Safeway Ltd	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Private Hire	360	21/12/2022	2212-21885	0.00	9,041.10) R	Rollinson Safeway Ltd	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Private Hire	360	21/12/2022	2212-21886	0.00	3,680.00		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services	Transport	Private Hire Private Hire	360	21/12/2022	2212-21887	0.00	2,912.00		Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21/12/2022 21/12/2022	2212-21888 2212-21889	0.00	380.00 14,902.88		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Private Hire	360	21/12/2022	2212-21890	0.00	2,400.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Private Hire	360	21/12/2022	2212-21891	0.00	14,485.05	i R	Rollinson Safeway Ltd	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Private Hire	360	21/12/2022	2212-21892	0.00	18,225.92		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	21/12/2022 21/12/2022	2212-21893 2212-21894	0.00 0.00	3,049.12 2,320.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	21/12/2022	2212-21894	0.00	5,660.80		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Private Hire	360	21/12/2022	2212-21896	0.00	6,303.52		Rollinson Safeway Ltd	No
Leeds City Council	31/12/2022 Resources	Commercial Services	Transport	Private Hire	360		2212-21897	0.00	13,159.44		Rollinson Safeway Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Be	eneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Private Hire	360	21/12/2022	2212-21898	0.00	8,773.44	R R	ollinson Safeway Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Private Hire	360	21/12/2022	2212-21899	0.00	2,560.00	R Ro	ollinson Safeway Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Private Hire	360	21/12/2022		0.00	4,800.00		ollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21/12/2022 21/12/2022	2212-21901 2212-21902	0.00	12,787.85 16,576.20		ollinson Safeway Ltd ollinson Safeway Ltd	No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Private Hire	360	21/12/2022		0.00	9,057.15		ollinson Safeway Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Private Hire	360	21/12/2022	2212-21904	0.00	488.16	R Ro	ollinson Safeway Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Private Hire	360	21/12/2022		0.00	1,747.20		ollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21/12/2022 21/12/2022		0.00	1,892.80 3,372.39		ollinson Safeway Ltd ollinson Safeway Ltd	No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Private Hire	360	21/12/2022		0.00	5,350.80		ollinson Safeway Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Private Hire	360	21/12/2022	2212-21909	0.00	38.00		ollinson Safeway Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Private Hire	360	21/12/2022	2212-21910	0.00	6,519.87		ollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21/12/2022 21/12/2022		0.00	10,853.63 725.00		ollinson Safeway Ltd ollinson Safeway Ltd	No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Private Hire	360	21/12/2022	2212-21913	0.00	3,597.30		ollinson Safeway Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Private Hire	360	21/12/2022	2212-21914	0.00	720.00	R R	ollinson Safeway Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Private Hire	360	21/12/2022		0.00	60.00		ollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	23/12/2022 28/12/2022		0.00	1,950.00 3,581.92		ollinson Safeway Ltd ollinson Safeway Ltd	No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Private Hire	360	28/12/2022		0.00	6,303.00		ollinson Safeway Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Private Hire	360	28/12/2022	2212-21919	0.00	681.98	R R	ollinson Safeway Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Private Hire	360	28/12/2022		0.00	3,221.92		ollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	28/12/2022 28/12/2022	2212-21921 2212-21922	0.00	15,847.50 5,691.02		ollinson Safeway Ltd ollinson Safeway Ltd	No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Private Hire	360	28/12/2022		0.00	681.98		ollinson Safeway Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Private Hire	360	28/12/2022		0.00	2,250.36	R Ro	ollinson Safeway Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Private Hire	360	28/12/2022		0.00	372.12		ollinson Safeway Ltd	No
Leeds City Council	31/12/2022	City Development	Markets & City Centre Management Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	22/12/2022		0.00	949.39 252.00		ollo OMMI SMITH	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment		Employees	Bought In Professional Services Training & Development	277 70	20/12/2022 28/11/2022	2212-21927 2212-21928	0.00	27.00		on Smith	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	06/12/2022		0.00	98.00		EDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	17/11/2022		0.00	52.92		ontec Gateway	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services Commercial Services	Transport	Fuel (Non LCC Supplies)	321 321	17/11/2022		0.00	10.32		ontec Gateway	Yes
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Resources Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transport Agency Payments	Fuel (Non LCC Supplies) Residential	580		2212-21932 2212-21933	0.00	61.57 2,113.20		ontec Gateway oop Cottage Nursing & Residential	Yes No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/12/2022		0.00	2,113.20		oop Cottage Nursing & Residential	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Courses For Non-Employees	281	30/12/2022	2212-21935	0.00	1,750.00	R Ro	osanna Jane Threakall	No
Leeds City Council	31/12/2022	Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	28/12/2022	2212-21936	0.00	300.00		oscoe Methodist Church	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	07/12/2022 28/12/2022	2212-21937 2212-21938	0.00	1,756.12 1,756.12		ose Cottage Residential Home ose Cottage Residential Home	No No
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	20/12/2022	2212-21939	0.00	700.00		EDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Learning		Bought In Professional Services	277	16/12/2022		0.00	95.00		osemary E Jones	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	15/12/2022		0.00	30.00		EDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	02/12/2022 02/12/2022		0.00	8,854.95 916.50		OSEWOOD NURSERY OSEWOOD NURSERY	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/12/2022	2212-21943	0.00	117.00		OSEWOOD NURSERY	No
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	21/12/2022		0.00	686.53		oshani DeZoysa	No
Leeds City Council	31/12/2022	Resources	Shared Services		Operational Materials	205	09/12/2022	2212-21946	0.00	180.00		oss Signs	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Accounts Communities, Housing and Environment	Miscellaneous	Supplies and Services Agency Payments	Non-Recurring Grants Services Provided By Other Las (Non WY)	227 525	12/12/2022 20/12/2022		0.00	300.00 4,774.52		ossefield Manor Social Fund otherham Metropolitan Borough Council	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/12/2022		0.00	7,146.10		OUNDABOUT PLAYGROUP	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	16/12/2022		0.00	73.33		OUNDABOUT PLAYGROUP	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	23/12/2022		0.00	284.50		OUNDHAY SCHOOL FUND	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 31/12/2022	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments	Nursing Home - Physical Disabl Home Care	575 568	21/12/2022 21/12/2022		0.00	4,774.17 2,858.36		outes Healthcare North Ltd outes Healthcare North Ltd	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	568	21/12/2022		0.00	1,721.16		outes Healthcare North Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	21/12/2022		0.00	983.52		outes Healthcare North Ltd	No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Supplies and Services		248	01/12/2022		0.00	5,000.00		owan Rose Limited	No
Leeds City Council	31/12/2022 31/12/2022	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563 563	12/12/2022		0.00	54.14		EDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022	Adults and Health Adults and Health	Other Generic Services Other Generic Services	Agency Payments Agency Payments	Fees To Carers Fees To Carers	563	16/12/2022 16/12/2022		0.00	172.80 270.70		EDACTED PERSONAL DATA EDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/12/2022		0.00	10,060.40		oxburgh Lodge	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/12/2022	2212-21961	0.00	10,060.40	R Ro	oxburgh Lodge	No
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/12/2022 15/12/2022		0.00	1,485.32 8,989.63		oy Wright & Company Limited	No No
Leeds City Council Leeds City Council	31/12/2022	Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	29/12/2022		0.00	579.28		oy Wright & Company Limited ov Wright & Company Limited	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	29/12/2022		0.00	108.18		oy Wright & Company Limited	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265		2212-21966	0.00	443.13	R Ro	oy Wright & Company Limited	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Residential	580 580		2212-21967	0.00	10,681.51		oyal College Manchester Seashell Trust	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 31/12/2022	Social Services Pooled Budgets City Development	Libraries. Arts & Heritage	Agency Payments Supplies and Services	Residential Other Hired And Contracted Services	265	28/12/2022 15/12/2022		0.00	22,244.47 325.00		oyal College Manchester Seashell Trust OYAL COLLEGE OF MUSIC	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		212	03/11/2022		0.00	126.26		oyal Mail Group	Yes
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management		Grants To Voluntary Organisations	293	09/11/2022	2212-21971	0.00	192.61	R Ro	oyal Mail Group	Yes
Leeds City Council	31/12/2022		Shared Services	Supplies and Services		212		2212-21972	0.00	2.35		oyal Mail Group Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		212 212	02/11/2022	2212-21973 2212-21974	0.00 0.00	4.70 2.85		oyal Mail Group Ltd oyal Mail Group Ltd	Yes Yes
Leeds City Council		Adults and Health	Social Services Support Services	Supplies and Services		212		2212-21975	0.00	5.05		oyal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Adults and Health	Social Services Support Services	Supplies and Services	Postages	212	02/11/2022	2212-21976	0.00	17.25	R Ro	oyal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Adults and Health	Social Services Support Services	Supplies and Services		212	02/11/2022		0.00	19.50		oyal Mail Group Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		212 212	02/11/2022 02/11/2022		0.00	2.35 2.35		oyal Mail Group Ltd oyal Mail Group Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Democratic Services	Supplies and Services Supplies and Services	Postages	212		2212-21979	0.00	10.08		oyal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Postages	212	03/11/2022	2212-21981	0.00	2.35	R R	oyal Mail Group Ltd	Yes
Leeds City Council		Resources	Shared Services	Supplies and Services	Postages	212		2212-21982	0.00	23.60		oyal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources Resources	Shared Services Shared Services	Supplies and Services		212 212		2212-21983 2212-21984	0.00	2.35 2.35		oyal Mail Group Ltd oyal Mail Group Ltd	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		212 212	04/11/2022		0.00	2.35		oyal Mail Group Ltd oyal Mail Group Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	04/11/2022		0.00	2.35		oyal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Postages	212	04/11/2022		0.00	2.35	R Ro	oyal Mail Group Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Shared Services Shared Services	Supplies and Services Supplies and Services		212 212		2212-21988 2212-21989	0.00	2.35 2.35		oyal Mail Group Ltd oyal Mail Group Ltd	Yes Yes
Locus City Council	31/12/2022	1103041065	Grianed Services	oupplies allu services	i ostages	212	U+11112U2Z	2212-21909	0.00	2.35	in Ro	oyai waii Gioup Liu	100

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capi Reve	al Or Beneficiary Name nue	Procurement Card
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Postages	212	07/11/2022	2212-21990	0.00	2.35 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	07/11/2022	2212-21991	0.00	2.35 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	07/11/2022	2212-21992	0.00	2.35 R	Royal Mail Group Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Resources	Social Services Support Services	Supplies and Services Supplies and Services		212 212	07/11/2022 07/11/2022	2212-21993 2212-21994	0.00	5.70 R 2.35 R	Royal Mail Group Ltd Royal Mail Group Ltd	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Shared Services Social Services Support Services	Supplies and Services		212	07/11/2022	2212-21994	0.00	18.50 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	07/11/2022	2212-21996	0.00	2.35 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	08/11/2022	2212-21997	0.00	2.35 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Postages	212	08/11/2022	2212-21998	0.00	2.35 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	09/11/2022	2212-21999	0.00	2.85 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Adults and Health	Social Services Support Services	Supplies and Services		212	09/11/2022	2212-22000	0.00	2.85 R	Royal Mail Group Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services		212 212	09/11/2022 09/11/2022	2212-22001 2212-22002	0.00	5.70 R 5.20 R	Royal Mail Group Ltd Royal Mail Group Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	09/11/2022	2212-22002	0.00	14.25 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Technology	Supplies and Services		212	09/11/2022	2212-22004	0.00	7.31 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	10/11/2022	2212-22005	0.00	2.35 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	10/11/2022	2212-22006	0.00	2.35 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	10/11/2022	2212-22007	0.00	2.35 R 2.35 R	Royal Mail Group Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		212 212	10/11/2022 10/11/2022	2212-22008 2212-22009	0.00	2.35 R 2.35 R	Royal Mail Group Ltd Royal Mail Group Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	10/11/2022	2212-22010	0.00	2.85 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	10/11/2022	2212-22011	0.00	2.35 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	10/11/2022	2212-22012	0.00	2.35 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	10/11/2022	2212-22013	0.00	10.65 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	11/11/2022	2212-22014	0.00	2.35 R	Royal Mail Group Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		212 212	11/11/2022 11/11/2022	2212-22015 2212-22016	0.00	2.35 R 2.35 R	Royal Mail Group Ltd Royal Mail Group Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	11/11/2022	2212-22017	0.00	7.15 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	11/11/2022	2212-22018	0.00	3.95 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	11/11/2022	2212-22019	0.00	2.35 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	11/11/2022	2212-22020	0.00	2.35 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	11/11/2022	2212-22021	0.00	2.35 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services Shared Services	Supplies and Services		212	11/11/2022	2212-22022	0.00	2.35 R	Royal Mail Group Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Adults and Health	Social Services Support Services	Supplies and Services Supplies and Services		212 212	11/11/2022 14/11/2022	2212-22023 2212-22024	0.00	7.15 R 17.85 R	Royal Mail Group Ltd Royal Mail Group Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	15/11/2022	2212-22025	0.00	2.35 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	15/11/2022	2212-22026	0.00	2.35 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	15/11/2022	2212-22027	0.00	3.95 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	15/11/2022	2212-22028	0.00	2.35 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	15/11/2022	2212-22029	0.00	10.65 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources Resources	Shared Services Shared Services	Supplies and Services		212 212	15/11/2022	2212-22030	0.00	2.35 R 2.35 R	Royal Mail Group Ltd Royal Mail Group Ltd	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		212	15/11/2022 15/11/2022	2212-22031 2212-22032	0.00	2.35 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	15/11/2022	2212-22032	0.00	2.35 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	15/11/2022	2212-22034	0.00	2.35 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Adults and Health	Social Services Support Services	Supplies and Services		212	16/11/2022	2212-22035	0.00	13.80 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	16/11/2022	2212-22036	0.00	2.35 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	16/11/2022	2212-22037	0.00	18.45 R	Royal Mail Group Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Communities, Housing and Environment	Shared Services	Supplies and Services Supplies and Services		212 212	16/11/2022 16/11/2022	2212-22038 2212-22039	0.00	2.35 R 2.35 R	Royal Mail Group Ltd Royal Mail Group Ltd	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Social Services Support Services	Supplies and Services		212	16/11/2022	2212-22040	0.00	2.35 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	16/11/2022	2212-22041	0.00	2.35 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	16/11/2022	2212-22042	0.00	18.45 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	16/11/2022	2212-22043	0.00	3.45 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Adults and Health	Social Services Support Services	Supplies and Services		212	16/11/2022	2212-22044	0.00	17.10 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	16/11/2022	2212-22045	0.00	4.05 R	Royal Mail Group Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Communities, Housing and Environment	Shared Services	Supplies and Services Supplies and Services	Postages	212 212	16/11/2022 16/11/2022	2212-22046 2212-22047	0.00	2.35 R 2.35 R	Royal Mail Group Ltd Royal Mail Group Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	16/11/2022	2212-22047	0.00	2.85 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	17/11/2022	2212-22049	0.00	4.05 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	17/11/2022	2212-22050	0.00	6.95 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	17/11/2022	2212-22051	0.00	2.35 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	17/11/2022	2212-22052	0.00	3.95 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	18/11/2022	2212-22053	0.00	3.95 R	Royal Mail Group Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Children and Families	Shared Services Social Care	Supplies and Services Supplies and Services		212 212	18/11/2022 18/11/2022	2212-22054 2212-22055	0.00	2.35 R 8.45 R	Royal Mail Group Ltd Royal Mail Group Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	18/11/2022	2212-22056	0.00	2.35 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	18/11/2022	2212-22057	0.00	2.85 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Postages	212	18/11/2022	2212-22058	0.00	2.35 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	21/11/2022	2212-22059	0.00	2.35 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	21/11/2022	2212-22060	0.00	2.35 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources Resources	Shared Services Shared Services	Supplies and Services		212	22/11/2022	2212-22061	0.00	4.70 R	Royal Mail Group Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		212 212	22/11/2022 23/11/2022	2212-22062 2212-22063	0.00	7.15 R 2.85 R	Royal Mail Group Ltd Royal Mail Group Ltd	Yes Yes
Leeds City Council		Resources	Shared Services	Supplies and Services		212		2212-22064	0.00	4.05 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	23/11/2022	2212-22065	0.00	4.05 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	23/11/2022	2212-22066	0.00	4.05 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Postages	212	23/11/2022	2212-22067	0.00	2.35 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	23/11/2022	2212-22068	0.00	4.70 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	23/11/2022	2212-22069	0.00	3.45 R	Royal Mail Group Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022	Resources Resources	Shared Services Shared Services	Supplies and Services		212 212	23/11/2022 23/11/2022	2212-22070	0.00	2.85 R 2.85 R	Royal Mail Group Ltd Royal Mail Group Ltd	Yes Vec
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		212		2212-22071 2212-22072	0.00	2.85 R 2.85 R	Royal Mail Group Ltd Royal Mail Group Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	23/11/2022	2212-22072	0.00	3.95 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	24/11/2022	2212-22074	0.00	4.70 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Postages	212	24/11/2022	2212-22075	0.00	3.45 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	24/11/2022	2212-22076	0.00	2.35 R	Royal Mail Group Ltd	Yes
Leeds City Council		Resources	Shared Services	Supplies and Services		212	24/11/2022	2212-22077	0.00	2.35 R	Royal Mail Group Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		212 212	24/11/2022 24/11/2022	2212-22078 2212-22079	0.00	2.85 R 4.70 R	Royal Mail Group Ltd Royal Mail Group Ltd	Yes Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		212	24/11/2022	2212-22079	0.00	2.35 R	Royal Mail Group Ltd	Yes
Leeds City Council		Resources	Shared Services	Supplies and Services		212	24/11/2022		0.00	2.35 R	Royal Mail Group Ltd	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Resources	Technology	Supplies and Services	Postages	Code 212	24/11/2022	2212-22082	0.00	8.05	R	Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Postages	212	24/11/2022	2212-22083	0.00	4.70	R	Royal Mail Group Ltd	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Resources	Elections, Licensing and Registration Shared Services	Supplies and Services Supplies and Services		212 212	25/11/2022 25/11/2022	2212-22084 2212-22085	0.00	2.35 3.95		Royal Mail Group Ltd Royal Mail Group Ltd	Yes Yes
Leeds City Council		Resources	Shared Services	Supplies and Services		212	25/11/2022	2212-22086	0.00	3.95		Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Postages	212	25/11/2022	2212-22087	0.00	2.35	R	Royal Mail Group Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		212 212	25/11/2022 28/11/2022	2212-22088 2212-22089	0.00	4.70 10.65		Royal Mail Group Ltd Royal Mail Group Ltd	Yes Yes
Leeds City Council		Resources	Shared Services	Supplies and Services		212	28/11/2022	2212-22009	0.00	14.45		Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Postages	212	28/11/2022	2212-22091	0.00	6.35	R	Royal Mail Group Ltd	Yes
Leeds City Council Leeds City Council		Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		212 212	28/11/2022 28/11/2022	2212-22092 2212-22093	0.00	2.35 10.65		Royal Mail Group Ltd Royal Mail Group Ltd	Yes Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		212	28/11/2022	2212-22094	0.00	2.35		Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Postages	212	28/11/2022	2212-22095	0.00	3.45	R	Royal Mail Group Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		212 212	28/11/2022 28/11/2022	2212-22096 2212-22097	0.00	10.65 3.45		Royal Mail Group Ltd Royal Mail Group Ltd	Yes Yes
Leeds City Council		Resources	Shared Services	Supplies and Services		212	28/11/2022	2212-22098	0.00	2.85		Royal Mail Group Ltd	Yes
Leeds City Council		Adults and Health	Social Services Support Services	Supplies and Services	Postages	212	29/11/2022	2212-22099	0.00	13.80		Royal Mail Group Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		212 212	29/11/2022 06/12/2022	2212-22100 2212-22101	0.00	14.45 1,214.40		Royal Mail Group Ltd Royal Mail Group Ltd	Yes No
Leeds City Council		Resources	Revenues	Supplies and Services		212	08/12/2022	2212-22101	0.00	98.88		Royal Mail Group Ltd	No
Leeds City Council		Resources	Revenues	Supplies and Services	Postages	212	08/12/2022	2212-22103	0.00	257.76		Royal Mail Group Ltd	No
Leeds City Council Leeds City Council		Resources Resources	Revenues Revenues	Supplies and Services Supplies and Services		212 212	08/12/2022 08/12/2022	2212-22104 2212-22105	0.00	99.70 687.00		Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	31/12/2022	Resources	Revenues	Supplies and Services		212	08/12/2022	2212-22106	0.00	955.68		Royal Mail Group Ltd	No
Leeds City Council	31/12/2022	Resources	Revenues	Supplies and Services	Postages	212	08/12/2022	2212-22107	0.00	419.04	R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council		Resources Resources	Revenues Shared Services	Supplies and Services Supplies and Services		212 212	08/12/2022 14/12/2022	2212-22108 2212-22109	0.00	587.36 1,342.99		Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council		Resources	Shared Services	Supplies and Services		212	16/12/2022	2212-22109	0.00	1,342.99		Royal Mail Group Ltd	No
Leeds City Council	31/12/2022	Resources	Revenues	Supplies and Services	Postages	212	16/12/2022	2212-22111	0.00	549.14	R	Royal Mail Group Ltd	No
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Shared Services	Supplies and Services		212 212	21/12/2022 23/12/2022	2212-22112 2212-22113	0.00	770.71 1,266.07		Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment		Supplies and Services Supplies and Services		212	30/12/2022	2212-22113	0.00	19,052.82		Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services		212	30/12/2022	2212-22115	0.00	56.72	R	Royal Mail Group Ltd	No
Leeds City Council		Resources	Revenues	Supplies and Services		212		2212-22116	0.00	251.04		Royal Mail Group Ltd	No
Leeds City Council Leeds City Council as Accountable Body		Resources Social Services Pooled Budgets	Revenues Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Home Care	212 568	30/12/2022 07/12/2022	2212-22117 2212-22118	0.00	272.58 254,858.43		Royal Mail Group Ltd Royal Mencap Society	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/12/2022	2212-22119	0.00	7,881.71	R	Royal Mencap Society	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/12/2022	2212-22120	0.00	19,842.90		Royal Mencap Society	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Day Centre	568 564	08/12/2022 30/12/2022	2212-22121 2212-22122	0.00	7,881.71 12,210.22		Royal Mencap Society Royal Mencap Society	No No
Leeds City Council		City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	12/12/2022	2212-22123	0.00	764.00		ROYAL NORTHERN COLLEGE OF MUSIC	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	30/12/2022	2212-22124	0.00	46,226.91		Royal Voluntary Service	No
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Appropriations Capital	Leaving Care Allowances CONSTRUCTION	634 3	09/12/2022 23/12/2022	2212-22125 2212-22126	0.00	50.00 5,600.00		REDACTED PERSONAL DATA Rp Plumbing, Heating & Eletrical Service	No No
Leeds City Council		City Development	Planning & Sustainable Development		Other Hired And Contracted Services	265	02/12/2022	2212-22127	0.00	3,750.00	R	RPP Ltd T/A Rex Proctor & Partners	No
Leeds City Council		City Development	Planning & Sustainable Development		Other Hired And Contracted Services	265	02/12/2022	2212-22128	0.00	3,750.00		RPP Ltd T/A Rex Proctor & Partners	No
Leeds City Council Leeds City Council		City Development City Development	Planning & Sustainable Development Planning & Sustainable Development		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/12/2022 02/12/2022	2212-22129 2212-22130	0.00	875.00 3,750.00		RPP Ltd T/A Rex Proctor & Partners RPP Ltd T/A Rex Proctor & Partners	No No
Leeds City Council		City Development	Planning & Sustainable Development		Other Hired And Contracted Services	265	23/12/2022	2212-22131	0.00	750.00		RPP Ltd T/A Rex Proctor & Partners	No
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	16/12/2022	2212-22132	0.00	159.84	R	RPS Lifts and Electrical Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Resources & Strategy Social Care	Supplies and Services Agency Payments	Consultancy Services Other External Residential Placement	259 508	05/12/2022 13/12/2022	2212-22133 2212-22134	0.00	635.41 137.75		RRC (RRCONSULTANCY) LTD RRC (RRCONSULTANCY) LTD	No No
Leeds City Council		Adults and Health	Service Strategy		Other Hired And Contracted Services	265	20/12/2022	2212-22135	0.00	3,208.85		RRC (RRCONSULTANCY) LTD	No
Leeds City Council		Children and Families	Social Care		Other External Residential Placement	508	23/12/2022	2212-22136	0.00	171.95		RRC (RRCONSULTANCY) LTD	No
Leeds City Council Leeds City Council		City Development Insurance	Recreation Insurance	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 248	02/11/2022 12/12/2022	2212-22137 2212-22138	0.00	38.01 780.00		Rs Components Ltd RSAI CCS Recoveries	Yes No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	08/12/2022	2212-22139	0.00	26,993.75		RSK Environment Ltd	No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	08/12/2022	2212-22140	0.00	1,534.50		RSK Environment Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Libraries, Arts & Heritage	Capital	CONSTRUCTION Consultancy Services	3 259	08/12/2022 02/12/2022	2212-22141 2212-22142	0.00	3,812.75 1,530.00		RSK Environment Ltd RSM UK Tax and Accounting Limited	No No
Leeds City Council		Communities, Housing and Environment		Transport	Plant Spares	346	09/12/2022	2212-22142	0.00	517.10		RUBBERLAST GROUP LTD	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/12/2022	2212-22144	0.00	300.00	R	RUBBERLAST GROUP LTD	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances	634 635	15/12/2022 06/12/2022	2212-22145 2212-22146	0.00	60.00 66.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Leaving Care Grants Placement Support	550	07/12/2022	2212-22140	0.00	4,880.00		Rudding Park	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	28/12/2022	2212-22148	0.00	275.64	R	Rudding Park	No
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Economic Development	Supplies and Services		256 277	11/11/2022	2212-22149	0.00	56.42 18.00		Rudys Leeds Rukhsana Khawaja	Yes
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277	07/12/2022 07/12/2022	2212-22150 2212-22151	0.00	18.00		Rukhsana Khawaja	No No
Leeds City Council		Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-22152	0.00	27.00		Rukhsana Khawaja	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277 277	07/12/2022 14/12/2022	2212-22153	0.00	18.00 22.50		Rukhsana Khawaja Rukhsana Khawaja	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services	Bought In Professional Services Bought In Professional Services	277	14/12/2022	2212-22154 2212-22155	0.00	18.00		Rukhsana Khawaja	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-22156	0.00	18.00	R	Rukhsana Khawaja	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-22157	0.00	45.00		Rukhsana Khawaja	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277		2212-22158 2212-22159	0.00	18.00 18.00		Rukhsana Khawaja Rukhsana Khawaja	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277		2212-22160	0.00	18.00		Rukhsana Khawaja	No
Leeds City Council		Adults and Health	Social Services Support Services	Employees	Agency Staff	8	01/12/2022	2212-22161	0.00	10,350.00		Rullion IT Plus Limited	No
Leeds City Council Leeds City Council		Adults and Health Resources	Digital Information Services Technology	Capital Employees	OTHER COSTS Agency Staff	7 8		2212-22162 2212-22163	0.00	7,296.75 6,292.80		Rullion IT Plus Limited Rullion IT Plus Limited	No No
Leeds City Council		Resources	Technology	Employees	Agency Staff	8		2212-22164	0.00	6,624.00		Rullion IT Plus Limited	No
Leeds City Council		Adults and Health	Social Services Support Services	Employees	Agency Staff	8	01/12/2022	2212-22165	0.00	8,280.00		Rullion IT Plus Limited	No
Leeds City Council Leeds City Council		Adults and Health Resources	Digital Information Services Technology	Capital Employees	OTHER COSTS Agency Staff	7 8		2212-22166 2212-22167	0.00	1,267.88 5,299.20		Rullion IT Plus Limited Rullion IT Plus Limited	No No
Leeds City Council		Adults and Health	Digital Information Services	Capital	OTHER COSTS	7		2212-22168	0.00	7,063.88		Rullion IT Plus Limited	No
Leeds City Council	31/12/2022	Resources	Technology	Employees	Agency Staff	8	01/12/2022	2212-22169	0.00	1,656.00	R	Rullion IT Plus Limited	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Social Services Support Services Services For Older People - 65 And Over	Employees Agency Payments	Agency Staff Home Care	8 568		2212-22170 2212-22171	0.00	9,936.00 9,935.25		Rullion IT Plus Limited Rumney Care and Ambulance Services	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/12/2022	2212-22172	0.00	389.32	R	Rumney Care and Ambulance Services	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/12/2022	2212-22173	0.00	3,462.80	R	Rumney Care and Ambulance Services	No

Organisation Label	Effective Date	Organisational Unit	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 as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/12/2022	2212-22174	0.00	15,814.96		Rushbrooke House	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 31/12/2022	Social Services Pooled Budgets Communities, Housing and Environment	Jcs For People With Learning Disabilitie Parks and Countryside	Agency Payments Transport	Residential Plant Spares	580 346	28/12/2022 01/12/2022	2212-22175 2212-22176	0.00 0.00	15,814.96 132.92		Rushbrooke House RUSSELLS (KIRKBYMOORSIDE) LTD	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02/12/2022	2212-22177	0.00	560.00	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery	315 346	07/12/2022	2212-22178	0.00	1,127.00 834.91		RUSSELLS (KIRKBYMOORSIDE) LTD RUSSELLS (KIRKBYMOORSIDE) LTD	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Transport	Plant Spares Repair & Maintenance of Plant	346	13/12/2022 20/12/2022	2212-22179 2212-22180	0.00	1,367.11		RUSSELLS (KIRKBYMOORSIDE) LTD	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Transport	Repair & Maintenance of Plant	342	20/12/2022	2212-22181	0.00	1,109.73		RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	20/12/2022	2212-22182 2212-22183	0.00 0.00	621.26 788.09		RUSSELLS (KIRKBYMOORSIDE) LTD RUSSELLS (KIRKBYMOORSIDE) LTD	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	20/12/2022	2212-22184	0.00	578.67	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Transport Transport	Repair & Maintenance of Plant Plant Spares	342 346	20/12/2022 23/12/2022	2212-22185 2212-22186	0.00 0.00	567.81 542.77		RUSSELLS (KIRKBYMOORSIDE) LTD RUSSELLS (KIRKBYMOORSIDE) LTD	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Transport	Plant Spares	346	29/12/2022	2212-22187	0.00	191.96		RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-22188	0.00	33.00		Russian Language Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/12/2022 22/12/2022	2212-22189 2212-22190	0.00 0.00	250.00 250.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	02/12/2022	2212-22191	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families City Development	Social Care Libraries, Arts & Heritage	Appropriations	Leaving Care Allowances Courses For Non-Employees	634 281	06/12/2022 29/12/2022	2212-22192 2212-22193	0.00 0.00	50.00 4,650.00		REDACTED PERSONAL DATA Ruth Cooper	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Transport	Public Transport Expenses	310	08/12/2022	2212-22194	0.00	25.65		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care		General Amenity For Clients/Residents	285	19/12/2022	2212-22195	0.00	39.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Resources	Social Care Shared Services	Transport Employees	Public Transport Expenses Recruitment Advertising	310 80	19/12/2022 02/12/2022	2212-22196 2212-22197	0.00	36.40 275.00		REDACTED PERSONAL DATA RYAL Media Group Ltd	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/12/2022	2212-22198	0.00	22.71	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	15/11/2022 19/11/2022	2212-22199 2212-22200	0.00 0.00	73.38 18.75		Ryanair 224vfp74t Ryanair 224wltbpe	Yes Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Operational Materials	205	26/11/2022	2212-22200	0.00	39.90		Ryanair Nhvvma0	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Employees	Study Books & Equipment	72	10/11/2022	2212-22202	0.00	16.65		Ryman	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Customer Access		Operational Furniture And Equipment Bought In Professional Services	203 277	25/11/2022 07/12/2022	2212-22203 2212-22204	0.00	1.00 18.00		Ryman S BARRITT	Yes No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-22205	0.00	18.00		S BARRITT	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-22206	0.00	29.40		S BARRITT S BARRITT	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-22207 2212-22208	0.00 0.00	18.00 21.00		S BARRITI S BARRITT	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/12/2022	2212-22209	0.00	27.00	R	S BARRITT	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-22210 2212-22211	0.00 0.00	27.00 18.00		S BARRITT S BARRITT	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-22211	0.00	18.00		S BARRITT	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	14/12/2022	2212-22213	0.00	18.00	R	S BARRITT	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-22214 2212-22215	0.00 0.00	18.00 27.00		S BARRITT S BARRITT	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/12/2022	2212-22216	0.00	27.00	R	S BARRITT	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277	21/12/2022	2212-22217	0.00	27.00		S BARRITT S BARRITT	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-22218 2212-22219	0.00 0.00	18.00 22.50		S BARRITT S BARRITT	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-22220	0.00	466.05	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-22221 2212-22222	0.00	590.33 117.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	01/12/2022	2212-22223	0.00	28.50	R	S F JAHROMY	No
Leeds City Council	31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	08/12/2022 15/12/2022	2212-22224 2212-22225	0.00 0.00	17.40 9.00		S F JAHROMY S F JAHROMY	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-22226	0.00	22.50		S GERGISH	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-22227	0.00	27.00		S GERGISH	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/12/2022 19/12/2022	2212-22228 2212-22229	0.00	73.60 96.60		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-22230	0.00	27.00	R	S Haidar	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	07/12/2022	2212-22231 2212-22232	0.00 0.00	18.00 36.00		S KHAN S KHAN	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-22232	0.00	18.00		S KHAN	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-22234	0.00	115.50		S KHAN	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-22235 2212-22236	0.00 0.00	27.00 36.00		S KHAN S KHAN	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/12/2022	2212-22237	0.00	13.50	R	S KHAN	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 21/12/2022	2212-22238 2212-22239	0.00	18.00 9.00		S KHAN S KHAN	No No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	19/12/2022	2212-22240	0.00	120.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Communities, Housing and Environment Strategic Landlord	Strategic Housing Partnership & Support HRA Housing Leeds	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265 7	20/12/2022 14/12/2022	2212-22241	0.00 0.00	750.00 80.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	15/12/2022	2212-22242 2212-22243	0.00	96.00		REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	01/12/2022	2212-22244	0.00	68.40		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Children and Families	Commercial Services Social Care	Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		2212-22245 2212-22246	0.00	83.60 271.53		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-22247	0.00	233.02	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	07/12/2022	2212-22248	0.00 0.00	271.53 233.02		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/12/2022 07/12/2022	2212-22249 2212-22250	0.00	271.53		REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Recreation	Supplies and Services	Non-Recurring Grants	227		2212-22251	0.00	125.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	02/12/2022 12/12/2022	2212-22252 2212-22253	0.00 0.00	2,162.00 222.59		S S SYSTEMS LIMITED S S SYSTEMS LIMITED	No No
Leeds City Council	31/12/2022	Resources	Corporate Property Management	Capital	CONSTRUCTION	3	30/12/2022	2212-22254	0.00	2,273.35	С	S S SYSTEMS LIMITED	No
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-22255	0.00	233.02		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 31/12/2022	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	07/12/2022 29/12/2022	2212-22256 2212-22257	0.00 0.00	362.05 2,039.52		S.O.R.M School Of Rock & Media Ltd	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/12/2022	2212-22258	0.00	660.00	R	S.O.R.M School Of Rock & Media Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	29/12/2022 29/12/2022	2212-22259 2212-22260	0.00	577.76 600.00		S.O.R.M School Of Rock & Media Ltd S.O.R.M School Of Rock & Media Ltd	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/12/2022	2212-22261	0.00	821.76	R	S.O.R.M School Of Rock & Media Ltd	No
Leeds City Council	31/12/2022		Social Care Reposits, Wilefare and Reverty	Agency Payments	Section 17	551 290		2212-22262	0.00	5.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Commercial Services		Grant Related Expenditure Other Hired And Contracted Services	290 265		2212-22263 2212-22264	0.00	70.00 132.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities, Housing and Environment			Grant Related Expenditure	290		2212-22265	0.00	50.00		REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-22266	0.00	3,258.45		Safari Cubs Curtis	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	22/12/2022 03/11/2022	2212-22267 2212-22268	0.00 0.00	178.75 422.10		Safe Solutions (Safe4) Ltd Safe Solutions Safe4 Limi	No Yes
Leeds City Council		Children and Families	Social Care		Operational Furniture And Equipment	203	03/11/2022	2212-22269	0.00	61.80		Safe.Co.Uk	Yes
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Direct Work	549 548	02/12/2022	2212-22270	0.00	101.00 3.09		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Contact Other Hired And Contracted Services	265	07/12/2022 16/11/2022	2212-22271 2212-22272	0.00	462.26		Safestore Ltd Online R	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Operational Materials	205	29/11/2022	2212-22273	0.00	138.08		Safetots	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/12/2022 30/12/2022	2212-22274 2212-22275	0.00 0.00	633.87 633.87		Safetykleen Uk Ltd Safetykleen Uk Ltd	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/12/2022	2212-22276	0.00	24.27	R	REDÁCTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Communities, Housing and Environment	Social Care Waste Management	Appropriations	Leaving Care Allowances Recycling & Reuse Charges	634 234	29/12/2022 02/12/2022	2212-22277 2212-22278	0.00 0.00	6.00 68.40		REDACTED PERSONAL DATA Saica Natur Uk Limited	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	09/12/2022	2212-22279	0.00	1,365.00	R	Saica Natur Uk Limited	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	09/12/2022	2212-22280	0.00	1,300.00		Saica Natur Uk Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Recycling & Reuse Charges Other Hired And Contracted Services	234 265	30/12/2022 10/11/2022	2212-22281 2212-22282	0.00 0.00	50.00 1,666.67		Saica Natur Uk Limited Saica Natur UK Ltd	No Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	10/11/2022	2212-22283	0.00	1,666.67	R	Saica Natur UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/11/2022 10/11/2022	2212-22284 2212-22285	0.00 0.00	1,666.67 1,233.33		Saica Natur UK Ltd Saica Natur UK Ltd	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	10/11/2022	2212-22286	0.00	1,666.67		Saica Natur UK Ltd	Yes
Leeds City Council	31/12/2022	Children and Families Communities, Housing and Environment	Social Care		Operational Furniture And Equipment	203 231	08/11/2022	2212-22287 2212-22288	0.00	3.75 1.66		Sainsburys	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families	Social Care	Supplies and Services Supplies and Services		231	03/11/2022 04/11/2022	2212-22288	0.00	3.67		Sainsburys Local Sainsburys Local	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	16/11/2022	2212-22290	0.00	5.30	R	Sainsburys Local	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Appropriations Premises	Leaving Care Allowances Cleaning Maintenance & Toiletries	634 127	29/11/2022 10/11/2022	2212-22291 2212-22292	0.00 0.00	200.00 17.50		Sainsburys Local Sainsburys S/mkt	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		241	10/11/2022	2212-22293	0.00	19.50		Sainsburys S/mkt	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	10/11/2022	2212-22294	0.00	36.14		Sainsburys S/mkt	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Young People Expenses Section 17	654 551	29/11/2022 29/11/2022	2212-22295 2212-22296	0.00	54.05 14.78		Sainsburys S/mkt Sainsburys S/mkt	Yes Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/11/2022	2212-22297	0.00	12.90	R	Sainsburys S/mkt	Yes
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances	634	01/11/2022	2212-22298	0.00 0.00	3.00		Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment		Supplies and Services Supplies and Services		231 231	02/11/2022 02/11/2022	2212-22299 2212-22300	0.00	16.35 5.50		Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	03/11/2022	2212-22301	0.00	22.50	R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Placement Support	550 231	04/11/2022 04/11/2022	2212-22302 2212-22303	0.00 0.00	1.65 17.37		Sainsburys S/Mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	04/11/2022	2212-22303	0.00	37.97		Sainsburys S/mkts	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Food & Drink	231	07/11/2022	2212-22305	0.00	5.58		Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services	Grant Related Expenditure	231 290	08/11/2022 09/11/2022	2212-22306 2212-22307	0.00 0.00	5.00 21.17		Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	10/11/2022	2212-22308	0.00	19.55	R	Sainsburys S/mkts	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	13/11/2022	2212-22309	0.00	4.35		Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Communities, Housing and Environment	Social Care Communities	Supplies and Services Supplies and Services	Operational Materials	231 205	14/11/2022 14/11/2022	2212-22310 2212-22311	0.00 0.00	5.83 2.80		Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/11/2022	2212-22312	0.00	3.00	R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Communities, Housing and Environment	Social Care	Agency Payments	Placement Support Grant Related Expenditure	550 290	15/11/2022 21/11/2022	2212-22313 2212-22314	0.00	69.65 7.75		Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Operational Materials	205	25/11/2022	2212-22315	0.00	15.00		Sainsburys S/mkts	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services Transport	Office Consumables	210 321	28/11/2022	2212-22316	0.00	21.00		Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Children and Families	Social Care	Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321	07/11/2022 07/11/2022	2212-22317 2212-22318	0.00 0.00	63.99 12.50		Sainsburys Smkts Sainsburys Smkts	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies)	321	07/11/2022	2212-22319	0.00	62.60	R	Sainsburys Smkts	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	10/11/2022 16/11/2022	2212-22320 2212-22321	0.00 0.00	63.46 63.13		Sainsburys Smkts Sainsburys Smkts	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Transport	Fuel (Non LCC Supplies)	321	16/11/2022	2212-22321	0.00	53.26		Sainsburys Smkts	Yes
Leeds City Council	31/12/2022	Adults and Health	Social Services Support Services		Operational Materials	205	09/11/2022	2212-22323	0.00	64.00		Sainsburys.Co.Uk	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231	17/11/2022 17/11/2022	2212-22324 2212-22325	0.00 0.00	75.25 36.50		Sainsburys.Co.Uk Sainsburys.Co.Uk	Yes Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/11/2022	2212-22326	0.00	-0.85	R	Sainsburys.Co.Uk	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Agency Payments	Food & Drink Residential	231 580	22/11/2022 07/12/2022	2212-22327 2212-22328	0.00 0.00	221.97 4,627.16		Sainsburys.Co.Uk Saint John Of God Hospitaller Services	Yes No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	07/12/2022	2212-22329	0.00	19,978.96		Saint John Of God Hospitaller Services	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/12/2022	2212-22330	0.00	21,307.28		Saint John Of God Hospitaller Services	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Residential	580 580	28/12/2022 28/12/2022	2212-22331 2212-22332	0.00 0.00	4,627.16 19,978.96		Saint John Of God Hospitaller Services Saint John Of God Hospitaller Services	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/12/2022	2212-22333	0.00	21,307.28	R	Saint John Of God Hospitaller Services	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Parks and Countryside Leeds Building Services		Operational Materials Operational Materials	205 205	13/12/2022 13/12/2022	2212-22334 2212-22335	0.00 0.00	-63.12 580.89		Saint-Gobain Building Distribution Ltd Saint-Gobain Building Distribution Ltd	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Operational Materials	205	21/12/2022	2212-22336	0.00	797.40		Saint-Gobain Building Distribution Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	07/12/2022	2212-22337	0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Appropriations Agency Payments	Leaving Care Allowances Home Care	634 568	15/12/2022 07/12/2022		0.00	16.55 5,219.81		REDACTED PERSONAL DATA Salem Community Services Ltd	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/12/2022	2212-22340	0.00	632.80	R	Salem Community Services Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other Section 17	577 551	07/12/2022	2212-22341	0.00	698.24 80.00		Salem Community Services Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17	551		2212-22342 2212-22343	0.00 0.00	121.80		REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	19/12/2022	2212-22344	0.00	121.80	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Section 17	551 551	23/12/2022	2212-22345 2212-22346	0.00	121.80 121.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Services Rendered By Other Organisations	511	30/12/2022 07/12/2022	2212-22346	0.00	271.53		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-22348	0.00	932.10	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 07/12/2022	2212-22349 2212-22350	0.00 0.00	284.70 313.31		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-22351	0.00	621.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-22352	0.00	286.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Children and Families	Commercial Services Social Care		Other Hired And Contracted Services Legal Disbursements	265 411	22/12/2022 12/12/2022	2212-22353 2212-22354	0.00 0.00	960.00 4,250.00		REDACTED PERSONAL DATA Sally Terris	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	28/12/2022	2212-22355	0.00	4,552.53	R	Salutem LD BIDCO IV Limited	No
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Strategic Housing Partnership & Support Recreation		Other Hired And Contracted Services Bought In Professional Services	265 277		2212-22356 2212-22357	0.00 0.00	365.20 1,232.00		Salvation Army Housing Association Sam Dandy	No No
	0.,	, -orosopo.n		_applico and out vides		211	501 1212022		0.00	.,202.00			

Manual M	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	r Beneficiary Name	Procurement Card
Control Cont							7				2,094.00	С		
March 1906														
March Marc														
Ame	Leeds City Council	31/12/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	29/12/2022	2212-22362	0.00	8.00	R	REDACTED PERSONAL DATA	No
Column C														
March Control Contro														
March Marc	Leeds City Council	31/12/2022	Communities, Housing and Environment				205	24/11/2022	2212-22366	0.00	61.65	R	Sam Turner Sons Ltd	Yes
March Marc														
Lane Control Control														
Control Cont		31/12/2022	Children and Families	Social Care		Services Rendered By Other Organisations	511	08/12/2022	2212-22370	0.00	814.61	R	REDACTED PERSONAL DATA	No
Description 1970 1985														
Decide Prof. Pro														
Math Control		31/12/2022	Children and Families										REDACTED PERSONAL DATA	No
March 19.000 19.0000														
March 1,000 1,00														
Second 191222 Column of Personal Process Second Se	Leeds City Council						265			0.00	478.80	R	REDACTED PERSONAL DATA	No
June 1972 Colonis 1972 Colonis of February Colonis of														
Independent 1972-20 Control 1972-20 Control														
Dec.		31/12/2022	Resources				265				277.20	R	REDACTED PERSONAL DATA	No
Lack Dig Amenit 1017000 Comment Antary of Formatt Comment Commen									2212-22383					
Land- 10 10 10 10 10 10 10 1														
Look Diff Concord 911-0020 Commands, Natural of Forentime Accordance Ac			Communities, Housing and Environment	Customer Access			277			0.00	18.00	R	Samiha Paulikova	No
March Control Contro														
James Dr. Canada 311/2002 Communities National performance and an approximate for the communities of														
Loads 19/10/2002 2011/2002 2011/2002 2011/2003 2011/20		31/12/2022					277				9.00	R	Samiha Paulikova	
March Control Contro														No
Leeb City Counted 1917/2007 1917/200														
Leach City Count Secure of Secure Secure of														
Leads 1917/2002 Charter April Phylamids Charter April Phylamids Charter April Phylamids Charter April Phylamids Apri			Children and Families	Social Care	Internal Recharges	Legal Disbursements								No
Joseph City Countral 311/2002 Communities, Father and Performance Social Communities, Father and Performance Social Communities, Father and Performance Social Communities, Father and Performance Contract Access Social contract Contract Access Contract Access Social contract Contract Access Contract Contract Access Contract Contract Access Contract Contract Contract Access Contract C														
Least City Counced 311/20022 Communication Housing and Environment Counter Access Supplies and Sortina Supplies and Sortina														
Less Ciry Council 31/12/2002 Communities Incompt age Environment Less Ciry Council 31/12/2002 Les	Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-22402	0.00	27.00	R	Sandeep K Anand	No
Leeb City Council 11/10/2002 Communifies, Housing and Environment Counter Access Supple and Services 277 41/10/2002 21/12/2487 0.00 11.05 R Sandrey Available No.			Communities, Housing and Environment	Customer Access										
Leeb City Council 311/22022 Communifies, Housing and Environment Customer Access Supplies and Services 277 111/22022 221/22079 0.00 10.0 Ft Sandeep K Areacd No														
Least Dig Countal 311/20022 Communisties, Housing and Environment Counter Access Supples and Services Study in Professional Services 277 21/20022 2273-22410 0.0 2.0 0.0 2.0 0.0 2.0 0.0 2.0 0.0														
Lees City Courtel 311/20202 Communities Housing and Environment Culture Access Supplies and Strotes Supp														
Leed. City Courtel 311/20202 Communities (braining and Environment Customer Accesses Supples and Services Supples and Services														
Leefs City Coural 311/2022 City Course Capture Accesses Supplies and Services Supplies and Services Capture Capture Accesses Ca	Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/12/2022	2212-22410		18.00	R	Sandeep K Anand	No
Leeds City Coursel 311/20022 City Development Highwaye Capital OriFiR COSTS 7 271/20022 271-22414 0.00 77-09.0 C SANCERSON MENTERAL LLP No														
Lees City Coursell S11/2/2002 Filtre and Familhes Social Gare Agency Pyments Sport Signature Signa														
Leeds City Council 311/22022 Children and Families Social Care Agency Payments Agency Paym													REDACTED PERSONAL DATA	No
Leeds City Council 311/20/202 Communicial Services Supplies and Services Food & Dimin 231 101/10/202 221-22418 0.00 50.04 & R. ERLACTED FERSONAL DATA No Leeds City Council 311/20/202 Communicial Services Supplies and Services Food & Dimin 231 101/10/202 221-22418 0.00 271-01 & Sandwich King Yes Leeds City Council 311/20/202 Resources Communicial Services Supplies and Services Food & Dimin 231 101/10/202 221-22428 0.00 271-01 & Sandwich King Yes Leeds City Council 311/20/202 Resources Communicial Services Supplies and Services Food & Dimin 231 151/10/202 221-22428 0.00 19.06 R Sandwich King Yes Leeds City Council 311/20/202 Resources Communicial Services Supplies and Services Food & Dimin 231 151/10/202 221-22428 0.00 19.06 R Sandwich King Yes Leeds City Council 311/20/202 Resources Commercial Services Supplies and Services Food & Dimin 231 151/10/202 221-22428 0.00 19.06 R Sandwich King Yes Leeds City Council 311/20/202 Resources Commercial Services Supplies and Services Food & Dimin 231 161/10/202 221-22428 0.00 19.06 R Sandwich King Yes Leeds City Council 311/20/202 Resources Commercial Services Supplies and Services Food & Dimin 231 161/10/202 221-22428 0.00 19.06 R Sandwich King Yes Leeds City Council 311/20/202 Resources Commercial Services Supplies and Services Food & Dimin 231 161/10/202 221-22428 0.00 20.02 8.02														
Leads City Counnil 311/22/22 Resources Commercial Services Supplies and Services Food & Dirink 231 011/12/22 2212-2249 0.00 415.90 R. Sandwich King Yes Leads City Counnil 311/22/22 Resources Commercial Services Supplies and Services Food & Dirink 231 011/12/22 2212-2249 0.00 100.105 R. Sandwich King Yes Leads City Counnil 311/22/22 Resources Commercial Services Supplies and Services Food & Dirink 231 011/12/22 2212-2249 0.00 100.105 R. Sandwich King Yes Leads City Counnil 311/22/22 Resources Commercial Services Supplies and Services Food & Dirink 231 151/12/22 2212-2249 0.00 100.105 R. Sandwich King Yes Leads City Counnil 311/22/22 Resources Commercial Services Supplies and Services Food & Dirink 231 151/12/22 2212-2249 0.00 100.105 R. Sandwich King Yes Leads City Counnil 311/22/22 Resources Commercial Services Supplies and Services Food & Dirink 231 151/12/22 2212-2246 0.00 100.105 R. Sandwich King Yes Leads City Counnil 311/22/22 Resources Commercial Services Supplies and Services Food & Dirink 231 151/12/22 2212-2246 0.00 100.00														
Leads City Council 311/2/2022 Resources Commarcial Services Supplies and Services Food & Dirth 231 1511/12/2022 2212-224/20 0.00 130.05 R Sandwich King Yes	Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/11/2022	2212-22418	0.00	415.90	R	Sandwich King	Yes
Leeds City Council 31/12/2022 Communifies, Housing and Environment Parish and Countryside Supplies and Services Supplies and Services Food & Dirink 231 15/11/2022 212-22422 0.00 15/2.6 R Sandwich King Yes Leeds City Council 31/12/2022 Resources Commercial Services Supplies and Services Food & Dirink 231 15/11/2022 212-22423 0.00 14/2.6 N Sandwich King Yes Communifies, Housing and Environmental Services Supplies and Services Food & Dirink 231 15/11/2022 212-22428 0.00 14/2.6 N Sandwich King Yes Commercial Services Supplies and Services Food & Dirink 231 15/11/2022 212-22428 0.00 14/2.6 N Sandwich King Yes Commercial Services Supplies and Services Food & Dirink 231 15/11/2022 212-22428 0.00 15/2.6 N Sandwich King Yes Commercial Services Supplies and Services Food & Dirink 231 15/11/2022 212-22428 0.00 40/3.6 H Sandwich King Yes Commercial Services Food & Dirink 231 15/11/2022 212-22428 0.00 40/3.6 H Sandwich King Yes Commercial Services Food & Dirink 231 15/11/2022 212-22428 0.00 40/3.6 H Sandwich King Yes Commercial Services Supplies and Services Food & Dirink 231 15/11/2022 212-22428 0.00 40/3.6 H Sandwich King Yes Commercial Services Supplies and Services Food & Dirink 231 15/11/2022 212-22428 0.00 40/3.6 H Sandwich King Yes Commercial Services Supplies and Services Food & Dirink 231 15/11/2022 212-22428 0.00 40/3.6 H Sandwich King Yes Commercial Services Supplies and Services Food & Dirink 231 15/11/2022 212-22438 0.00 40/3.6 H Sandwich King Yes Commercial Services Supplies and Services Food & Dirink 231 15/11/2022 212-22438 0.00 40/3.6 H Sandwich King Yes Commercial Services Supplies and Services Food & Dirink 231 21/11/2022 212-22438 0.00 40/3.6 H Sandwich King Yes Commercial Services Supplies and Services Food & Dir														
Leeds City Council 31/12/2022 Resources Commercial Services Supplies and Services Food & Din's 231 15/11/2022 22/12/24/23 0.00 182.18 R. Sandwich King Yes Leeds City Council 31/12/2022 Resources Commercial Services Supplies and Services Food & Din's 231 15/11/2022 22/12/24/24 0.00 191.50 R. Sandwich King Yes Leeds City Council 31/12/2022 Resources Commercial Services Supplies and Services Supplies and Services Food & Din's 231 15/11/2022 22/12/24/24 0.00 191.50 R. Sandwich King Yes Leeds City Council 31/12/2022 Resources Commercial Services Supplies and Serv														
Leeds City Council 311/2/2022 Resources Commercial Services Supplies and Services Food & Dink 231 15/11/2022 211/2-22424 0.00 191.50 R Sandwich King Yes Leeds City Council 311/2/2022 Resources Commercial Services Supplies and Services Food & Dink 231 15/11/2022 221/2-22426 0.00 403.64 R Sandwich King Yes Leeds City Council 311/2/2022 Resources Commercial Services Supplies and Services Food & Dink 231 16/11/2022 221/2-22427 0.00 205.64 R Sandwich King Yes Leeds City Council 311/2/2022 Resources Commercial Services Supplies and Services Food & Dink 231 16/11/2022 221/2-22428 0.00 205.54 R Sandwich King Yes Leeds City Council 311/2/2022 Resources Commercial Services Food & Dink 231 16/11/2022 221/2-22428 0.00 205.54 R Sandwich King Yes Leeds City Council 311/2/2022 Resources Commercial Services Supplies and Services Food & Dink 231 16/11/2022 221/2-22430 0.00 191.50 R Sandwich King Yes Leeds City Council 311/2/2022 Resources Commercial Services Supplies and Services Food & Dink 231 221/1/2022 221/2-22430 0.00 191.50 R Sandwich King Yes Leeds City Council 311/2/2022 Resources Commercial Services Supplies and Services Food & Dink 231 221/1/2022 221/2-22430 0.00 191.50 R Sandwich King Yes Leeds City Council 311/2/2022 Resources Commercial Services Supplies and Services Food & Dink 231 221/1/2022 221/2-22430 0.00 191.50 R Sandwich King Yes Leeds City Council 311/2/2022 Resources Commercial Services Supplies and Services Food & Dink 231 221/1/2022 221/2-22430 0.00 191.50 R Sandwich King Yes Leeds City Council 311/2/2022 Resources Commercial Services Supplies and Services Food & Dink 231 221/1/2022 221/2-22430 0.00 195.50 R Sandwich King Yes Leeds City Council 311/2/2022 Resources Commercial Services Supplies and Services Food &	Leeds City Council	31/12/2022			Supplies and Services	Food & Drink	231	15/11/2022	2212-22422	0.00	182.18	R	Sandwich King	Yes
Leeds City Council 31/12/2022 Resources Commercial Services Supplies and Services Food & Dirink 231 16/11/2022 212-22425 0.0 0 190.32 R Sandwich King Yes Leeds City Council 31/12/2022 Resources Commercial Services Supplies and Services Food & Dirink 231 16/11/2022 212-22427 0.0 0 20.65.1 R Sandwich King Yes Resided City Council 31/12/2022 Communities, Housing and Environment Resided City Council 31/12/2022 Resources Commercial Services Supplies and Services Supplies and Services Food & Dirink 231 16/11/2022 212-22427 0.0 0 218.23 R Sandwich King Yes Resided City Council Supplies and Services Supplies and Services Food & Dirink 231 16/11/2022 212-22428 0.0 0 218.23 R Sandwich King Yes Resided City Council Supplies and Services Food & Dirink 231 16/11/2022 212-22427 0.0 0 218.23 R Sandwich King Yes Resided City Council Supplies and Services Food & Dirink 231 16/11/2022 212-22428 0.0 0 218.23 R Sandwich King Yes Resided City Council Supplies and Services Supplies and Services Food & Dirink 231 16/11/2022 212-2243 0.0 0 0.0 0 0.03 R Sandwich King Yes Resided City Council Supplies and Services Food & Dirink 231 22/11/2022 212-2243 0.0 0 19.50 R Sandwich King Yes Resided City Council Supplies and Services Food & Dirink 231 22/11/2022 212-2243 0.0 0 19.50 R Sandwich King Yes Resided City Council Supplies and Services Supplies and Services Food & Dirink 231 22/11/2022 22/12-2243 0.0 0 19.50 R Sandwich King Yes Resided City Council Supplies and Services Supplies and Services Food & Dirink 231 22/11/2022 22/12-2243 0.0 0 19.50 R Sandwich King Yes Resided City Council Supplies and Services Supplies and Services Food & Dirink 231 22/11/2022 22/12-2243 0.0 0 19.50 R Sandwich King Yes Resided City Council Supplies and Services Supplies and Servic														
Leeds City Council 31/12/2022 Resources Commercial Services Supplies and Services Food & Drink 231 16/11/2022 2212-2247 0.00 403.64 R Sandwick King Yes Leeds City Council 31/12/2022 Resources Commercial Services Supplies and Services Food & Drink 231 16/11/2022 2212-2248 0.00 205.24 R Sandwick King Yes Leeds City Council 31/12/2022 Resources Commercial Services Supplies and Services Food & Drink 231 16/11/2022 2212-2248 0.00 218.23 R Sandwick King Yes Leeds City Council 31/12/2022 Resources Commercial Services Supplies and Services Food & Drink 231 16/11/2022 2212-2248 0.00 610.33 R Sandwick King Yes Leeds City Council 31/12/2022 Resources Commercial Services Supplies and Services Food & Drink 231 16/11/2022 2212-2243 0.00 191.50 R Sandwick King Yes Leeds City Council 31/12/2022 Resources Commercial Services Supplies and Services Food & Drink 231 2211/2022 2212-2243 0.00 191.50 R Sandwick King Yes Leeds City Council 31/12/2022 Resources Commercial Services Supplies and Services Supplies and Services Food & Drink 231 2211/2022 2212-2243 0.00 191.50 R Sandwick King Yes Leeds City Council 31/12/2022 Resources Commercial Services Supplies and Services Supplies and Services Food & Drink 231 2211/2022 2212-2243 0.00 191.50 R Sandwick King Yes Leeds City Council 31/12/2022 Resources Commercial Services Supplies and Services Sup														
Leeds City Council 311/2/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Food & Drink 231 161/11/2022 221-224/28 0.00 205.24 R Sandwich King Yes Resources Supplies and Services Food & Drink 231 161/11/2022 221-224/28 0.00 205.24 R Sandwich King Yes Sandwich King Y		31/12/2022					231	16/11/2022	2212-22426		403.64	R		Yes
Leeds City Council 31/12/2022 Resources Commercial Services Supplies and Services Food & Drink 231 16/11/2022 221/22/243 0.00 60.33 R. Sandwich King Yes Resources Commercial Services Supplies and Services Food & Drink 231 16/11/2022 221/22/243 0.00 60.33 R. Sandwich King Yes Resources Commercial Services Supplies and Services Food & Drink 231 16/11/2022 221/22/243 0.00 191.50 R. Sandwich King Yes Resources Commercial Services Supplies and Services Food & Drink 231 22/11/2022 221/22/243 0.00 191.50 R. Sandwich King Yes Resources Commercial Services Supplies and Services Food & Drink 231 22/11/2022 221/22/243 0.00 191.50 R. Sandwich King Yes Resources Commercial Services Supplies and Services Food & Drink 231 22/11/2022 221/22/243 0.00 191.50 R. Sandwich King Yes Resources Commercial Services Supplies and Services Food & Drink 231 22/11/2022 221/22/243 0.00 191.50 R. Sandwich King Yes Resources Commercial Services Supplies and Services Food & Drink 231 22/11/2022 221/22/243 0.00 191.50 R. Sandwich King Yes Resources Commercial Services Supplies and Services Food & Drink 231 22/11/2022 221/22/243 0.00 191.50 R. Sandwich King Yes Resources Resources Food & Drink 231 22/11/2022 221/22/243 0.00 191.50 R. Sandwich King Yes Resources Supplies and Services Food & Drink 231 22/11/2022 221/22/243 0.00 191.50 R. Sandwich King Yes Resources Supplies and Services Supplies and Services Food & Drink 231 22/11/2022 221/22/243 0.00 191.50 R. Sandwich King Yes Resources Supplies and Services Food & Drink 231 22/11/2022 221/22/243 0.00 191.50 R. Sandwich King Yes Resources Resources Supplies and Services Food & Drink 231 22/11/2022 221/22/243 0.00 191.50 R. Sandwich King Yes Resources Resources Food & Drink 231 22/11/202														
Leefs City Council 31/12/2022 Resources Commercial Services Supplies and Services Food & Drink 231 16/11/2022 212-22431 0.00 60.33 R Sandwich King Yes Sandwich King Yes														
Leeds City Council 311/2/2022 Resources Commercial Services Supplies and Services Food & Drink 231 22/11/2022 2212-22433 0.00 196,20 R Sandwich King Yes	Leeds City Council	31/12/2022					231	16/11/2022	2212-22430				Sandwich King	
Leeds City Council 31/12/2022 Resources Commercial Services Supplies and Services Food & Drink 231 22/11/2022 22/12-22443 0.00 145.90 R Sandwich King Yes														
Leeds City Council 31/12/2022 Resources Commercial Services Supplies and Services Supplies			Resources											
Leeds City Council 31/12/2022 Resources Commercial Services Supplies and Services Food & Drink 231 22/11/2022 22/12-22437 0.00 123.02 R Sandwich King Yes		31/12/2022			Supplies and Services	Food & Drink	231	22/11/2022	2212-22434	0.00	191.50	R		Yes
Leeds City Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Food & Drink 231 22/11/2022 22/12-22437 0.00 183.02 R Sandwich King Yes														
Leefs City Council 31/12/2022 Resources Commercial Services Supplies and Services Food & Drink 231 29/11/2022 22/12-22448 0.00 18.78 R Sandwick King Yes														
Leeds City Council 31/12/2022 Resources Commercial Services Supplies and Services Food & Drink 231 29/11/2022 21/12/224 0.00 451.32 R Sandwick King Yes Leeds City Council 31/12/2022 Resources Commercial Services Supplies and Services Food & Drink 231 29/11/2022 22/12-2244 0.00 154.98 R Sandwick King Yes Leeds City Council 31/12/2022 Resources Commercial Services Supplies and Services Food & Drink 231 29/11/2022 21/12-2244 0.00 154.98 R Sandwick King Yes Leeds City Council 31/12/2022 Resources Commercial Services Supplies and Services Food & Drink 231 29/11/2022 22/12-2244 0.00 154.98 R Sandwick King Yes Leeds City Council 31/12/2022 Resources Commercial Services Supplies and Services Food & Drink 231 29/11/2022 22/12-22444 0.00 15.07 R Sandwick King Yes Leeds City Council 31/12/2022	Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/11/2022	2212-22438	0.00	198.78	R	Sandwich King	Yes
Leeds City Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Food & Drink 231 29/11/2022 21/12/2024 0.00 1,845.71 REDACTED PERSONAL DATA No Leeds City Council 31/12/2022 31/12/2022 21/12/2024					Supplies and Services	Food & Drink								
Leeds City Council 31/12/2022 Resources Commercial Services Supplies and Services Food & Drink 231 29/11/2022 2212-22442 0.00 154.98 R Sandwick King Yes Leeds City Council 31/12/2022 Resources Commercial Services Supplies and Services Food & Drink 231 29/11/2022 2212-22444 0.00 156.79 R Sandwick King Yes Leeds City Council 31/12/2022 Resources Commercial Services Supplies and Services Food & Drink 231 29/11/2022 2212-22444 0.00 1.58.78 R Sandwick King Yes Leeds City Council 31/12/2022 Communities, Housing and Environment Waste Management Employees Occupational Health 85 19/12/2022 2212-22445 0.00 1,280.00 2.38 no Physiotherapy No Leeds City Council 31/12/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 02/12/2022 2212-22445 0.00 124.80 R REDACTED PERSONAL DATA No <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><td></td><td></td></t<>														
Leeds City Council 31/12/2022 Resources Commercial Services Supplies and Services Fonds Pink 21/21/2022 22/12-22444 0.00 -3.78 R Sandwich King Yes Leeds City Council 31/12/2022 Communities, Housing and Environment Make Management Employees Occupational Health 85 19/12/2022 22/12-22445 0.00 1,250.00 R Sano Physiotherapy No Leeds City Council 31/12/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 02/12/2022 22/12-22446 0.00 1,646.71 R REDACTED PERSONAL DATA No Leeds City Council 31/12/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 02/12/2022 22/12-22447 0.00 124.80 R REDACTED PERSONAL DATA No Leeds City Council 31/12/2022 City-24/2022 22/12-22447 0.00 124.80 R REDACTED PERSONAL DATA No	Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/11/2022	2212-22442	0.00	154.98	R	Sandwich King	Yes
Leeds City Council 31/12/2022 Communities, Housing and Environment Waste Management Employees Occupational Health Scriptors Services Rendered By Other Organisations 511 02/12/2022 212-22445 0.00 1,250.00 R Sano Physiotherapy No Leeds City Council 31/12/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 02/12/2022 212-22446 0.00 1,864.71 R REDACTED PERSONAL DATA No Leeds City Council 31/12/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 02/12/2022 212-22448 0.00 142.80 R REDACTED PERSONAL DATA No No														
Leeds Cily Council 31/12/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 02/12/2022 2212-22446 0.00 1,646,71 R EDACTED PERSONAL DATA No Leeds Cily Council 31/12/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 02/12/2022 2212-22447 0.00 1,248,0 R REDACTED PERSONAL DATA No Leeds Cily Council 31/12/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 02/12/2022 2212-22448 0.00 1,846,7 R REDACTED PERSONAL DATA No														
Leeds City Council 31/12/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 02/12/2022 2212-22447 0.00 124.80 R REDACTED PERSONAL DATA No Leeds City Council 31/12/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 02/12/2022 2212-22448 0.00 549.70 R REDACTED PERSONAL DATA No	Leeds City Council	31/12/2022	Children and Families	Social Care		Services Rendered By Other Organisations	511	02/12/2022	2212-22446	0.00	1,646.71	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital C	or Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	Code 511	02/12/2022	2212-22450	0.00	313.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-22451	0.00	1,044.37	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Children and Families	Commercial Services Social Care	Supplies and Service Agency Payments	s Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	22/12/2022 02/12/2022	2212-22452 2212-22453	0.00	117.60 1,139.23		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-22454	0.00	368.55		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-22455	0.00	1,086.15	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Children and Families	Commercial Services Social Care	Supplies and Service Agency Payments	s Other Hired And Contracted Services Contact	265 548	19/12/2022 02/12/2022	2212-22456 2212-22457	0.00	125.40 20.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Contact	548	09/12/2022	2212-22458	0.00	20.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Contact	548	16/12/2022	2212-22459	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	23/12/2022 30/12/2022	2212-22460 2212-22461	0.00	20.00 20.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Contact	548	30/12/2022	2212-22462	0.00	20.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-22463	0.00	466.05	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-22464 2212-22465	0.00	46.80 932.10		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-22466	0.00	1,086.15		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-22467	0.00	271.53		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Employees Agency Payments	Training & Development Services Rendered By Other Organisations	70 511	16/12/2022 02/12/2022	2212-22468 2212-22469	0.00	1,438.86 2,237.04		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-22409	0.00	508.56		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2022	2212-22471	0.00	6.28		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	12/12/2022 12/12/2022	2212-22472 2212-22473	0.00	5.66 178.96		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Resources	Commercial Services		s Other Hired And Contracted Services	265	15/12/2022	2212-22473	0.00	679.00		REDACTED PERSONAL DATA	No
Leeds City Council		nment Benefits, Wlefare and Poverty	Supplies and Service	s Grant Related Expenditure	290	28/12/2022	2212-22475	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Resources	Social Care Commercial Services	Agency Payments	Services Rendered By Other Organisations s Other Hired And Contracted Services	511 265	02/12/2022 19/12/2022	2212-22476 2212-22477	0.00	262.90 512.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Children and Families	Social Care		s General Amenity For Clients/Residents	285	23/12/2022	2212-22477	0.00	17.58		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	23/12/2022	2212-22479	0.00	13.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-22480 2212-22481	0.00	225.25 10.92		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Allowances	546	13/12/2022	2212-22481	0.00	1,762.98		REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care		s General Amenity For Clients/Residents	285	02/12/2022	2212-22483	0.00	25.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	02/12/2022	2212-22484	0.00	20.40		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Transport Service	s General Amenity For Clients/Residents Public Transport Expenses	285 310	19/12/2022 19/12/2022	2212-22485 2212-22486	0.00	15.75 33.70		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	09/12/2022	2212-22487	0.00	33.56		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 City Development	Recreation		s Bought In Professional Services	277	30/12/2022	2212-22488	0.00	100.00		Sarah Rayner	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Recreation Recreation		s Bought In Professional Services s Bought In Professional Services	277 277	30/12/2022 30/12/2022	2212-22489 2212-22490	0.00	80.00 100.00		Sarah Rayner Sarah Rayner	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-22491	0.00	141.60		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 City Development	Recreation	External Income	Swimming Bath Charges	923	08/12/2022	2212-22492	0.00	54.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Envir 31/12/2022 Children and Families	nment Benefits, Wlefare and Poverty Social Care	Agency Payments	s Grant Related Expenditure Services Rendered By Other Organisations	290 511	28/12/2022 02/12/2022	2212-22493 2212-22494	0.00	70.00 573.60		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-22495	0.00	372.84		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-22496	0.00	46.80		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Supplies and Service	Services Rendered By Other Organisations s General Amenity For Clients/Residents	511 285	07/12/2022 06/12/2022	2212-22497 2212-22498	0.00	271.53 8.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	06/12/2022	2212-22499	0.00	36.80		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care		s General Amenity For Clients/Residents	285	23/12/2022	2212-22500	0.00	13.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 City Development	Social Care Libraries, Arts & Heritage	Transport Supplies and Service	Public Transport Expenses	310 231	23/12/2022 31/10/2022	2212-22501 2212-22502	0.00	32.47 1.63		REDACTED PERSONAL DATA Savers Health & Beauty	No Yes
Leeds City Council	31/12/2022 Communities, Housing and Envir			s Bought In Professional Services	277	07/12/2022	2212-22503	0.00	18.00		Sawamber Mann	No
Leeds City Council	31/12/2022 Communities, Housing and Envir			s Bought In Professional Services	277	21/12/2022	2212-22504	0.00	42.90		Sawamber Mann	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Envir 31/12/2022 Communities, Housing and Envir			s Bought In Professional Services s Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-22505 2212-22506	0.00	18.00 27.00		Sawamber Mann Sawamber Mann	No No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage		s Non-Recurring Grants	227	07/12/2022	2212-22507	0.00	203.00		Sayani Ghosh	No
Leeds City Council	31/12/2022 Strategic Landlord	HRA BITMO	Capital	CONSTRUCTION	3	01/12/2022	2212-22508	0.00	24,942.64		SAYES SERVICE LTD	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		s Other Hired And Contracted Services s Other Hired And Contracted Services	265 265	01/12/2022 23/12/2022	2212-22509 2212-22510	0.00 0.00	8,393.92 30,923.95		SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council	31/12/2022 Resources 31/12/2022 Strategic Landlord	HRA BITMO	Capital	CONSTRUCTION	3	29/12/2022	2212-22510	0.00	7,876.93		SAYES SERVICE LTD	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Service	s Other Hired And Contracted Services	265	29/12/2022	2212-22512	0.00	22,706.05	R	SAYES SERVICE LTD	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 City Development	Social Care	Employees Transport	Training & Development Miscellaneous Transport Related Costs	70 324	16/12/2022 17/11/2022	2212-22513 2212-22514	0.00	1,438.86 2.87		REDACTED PERSONAL DATA Sc Alegoc Srl	No Yes
Leeds City Council Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport	Miscellaneous Transport Related Costs	324	17/11/2022	2212-22514	0.00	3.19		Sc Mishu Srl	Yes
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Service	s Other Equipment	203	01/12/2022	2212-22516	0.00	1,666.93	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Service		203 203	01/12/2022	2212-22517	0.00	1,837.50 80.00		SCAN MOBILITY LTD SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Service Supplies and Service		203	02/12/2022 08/12/2022	2212-22518 2212-22519	0.00	300.00		SCAN MOBILITY LTD	No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Service	s Other Equipment	203	09/12/2022	2212-22520	0.00	1,462.50	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Service Supplies and Service		203 203	09/12/2022	2212-22521	0.00	154.88 620.00		SCAN MOBILITY LTD SCAN MOBILITY LTD	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Service Supplies and Service		203	09/12/2022 22/12/2022	2212-22522 2212-22523	0.00	595.00		SCAN MOBILITY LTD SCAN MOBILITY LTD	No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt			203	22/12/2022	2212-22524	0.00	8,095.96	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Service		203	22/12/2022	2212-22525 2212-22526	0.00	726.00		SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Service Supplies and Service		203 203		2212-22526	0.00	11,900.00 68.64		SCAN MOBILITY LTD SCAN MOBILITY LTD	No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt			203			0.00	5,950.00		SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt			203	30/12/2022	2212-22529	0.00	605.00		SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 Social Services Pooled Budgets 31/12/2022 Children and Families	Leeds Community Equip Store Pooled Budgt Social Care	Supplies and Service Appropriations	s Other Equipment Leaving Care Allowances	203 634	30/12/2022 31/10/2022	2212-22530 2212-22531	0.00	115.20 6.00		SCAN MOBILITY LTD Scarborough Borough Co	No Yes
Leeds City Council	31/12/2022 Communities, Housing and Envir	nment Communities	Supplies and Service	s 'Well Being' Large Grants Projects	230	09/12/2022	2212-22532	0.00	4,000.00		Scarcroft Cricket Club	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		s Operational Materials	205	02/12/2022	2212-22533	0.00	107.78		SCATTERGOOD & JOHNSON LTD	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Service	s Operational Materials s Operational Materials	205 205	02/12/2022 19/12/2022	2212-22534 2212-22535	0.00	41.27 62.83		SCATTERGOOD & JOHNSON LTD SCATTERGOOD & JOHNSON LTD	No No
Leeds City Council as Accountable Body	31/12/2022 Resources 31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Service	s Other Equipment	203	09/12/2022	2212-22536	0.00	817.00		Schuchmann LLP	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt			203	23/12/2022	2212-22537	0.00	2,555.00	R	Schuchmann LLP	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Resources & Strategy Social Care	Supplies and Service Agency Payments	s Operational Furniture And Equipment Services Rendered By Other Organisations	203 511		2212-22538 2212-22539	0.00	817.00 5,915.25		Schuchmann LLP Scibbles Nursery	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-22540	0.00	1,117.35	R	Scibbles Nursery	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-22541	0.00	234.00	R	Scibbles Nursery	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name e	Procurement Card
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-22542	0.00	5,159.21 R	Scibbles Nursery	No
Leeds City Council	31/12/2022	Insurance	Insurance	Supplies and Services Supplies and Services		248	01/12/2022	2212-22543	0.00	5,770.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Insurance Children and Families	Insurance Learning	Premises	Rents	248 141	16/12/2022 23/12/2022	2212-22544 2212-22545	0.00	850.00 R 1,100.00 R	REDACTED PERSONAL DATA Scrap Creative Reuse Arts Project Ltd	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Grant Related Expenditure	290	31/10/2022	2212-22546	0.00	6.66 R	Screwfix Dir Ltd	Yes
Leeds City Council	31/12/2022 31/12/2022	City Development Resources	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services		205 205	04/11/2022 04/11/2022	2212-22547 2212-22548	0.00	13.32 R 44.90 R	Screwfix Dir Ltd Screwfix Dir Ltd	Yes Yes
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Maintenance Of Buildings	101	04/11/2022	2212-22548	0.00	44.90 R 49.61 R	Screwfix Dir Ltd	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/11/2022	2212-22550	0.00	14.99 R	Screwfix Dir Ltd	Yes
Leeds City Council	31/12/2022	City Development	Highways		Operational Furniture And Equipment	203	15/11/2022	2212-22551	0.00	2.70 R	Screwfix Dir Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Premises	Maintenance Of Buildings	241 101	17/11/2022 20/11/2022	2212-22552 2212-22553	0.00	39.05 R 9.48 R	Screwfix Dir Ltd Screwfix Dir Ltd	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	22/11/2022	2212-22554	0.00	7.91 R	Screwfix Dir Ltd	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		205	24/11/2022	2212-22555	0.00	-13.67 R	Screwfix Dir Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services		205 205	24/11/2022 28/11/2022	2212-22556 2212-22557	0.00	30.75 R 17.05 R	Screwfix Dir Ltd Screwfix Dir Ltd	Yes Yes
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Supplies and Services	Memberships	226	01/12/2022	2212-22558	0.00	500.00 R	Scrutiny And Empowerment Partners Ltd	No
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241		2212-22559	0.00	346.50 R	Sdl Group Limited	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	14/11/2022 28/12/2022	2212-22560 2212-22561	0.00	63.40 R 1,826.71 R	Sdl Group Limited SDL Group Ltd	Yes No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/11/2022	2212-22562	0.00	51.66 R	Sea Life Scarborough	Yes
Leeds City Council	31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	07/12/2022	2212-22563	0.00	8,531.60 R 8,531.60 R	Sea Recruitment Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment	Services For Adults Under 65 Mental/Dis Communities	Agency Payments Capital	FURNITURE AND EQUIPMENT	5	28/12/2022 08/12/2022	2212-22564 2212-22565	0.00	1,439.62 C	Sea Recruitment Services Ltd Seacroft Community On Top	No No
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management		Grants To Voluntary Organisations	293	22/12/2022	2212-22566	0.00	382.72 R	Seacroft Community On Top	No
Leeds City Council	31/12/2022	City Development	Recreation		Other Hired And Contracted Services	265	23/12/2022	2212-22567	0.00	300.00 R	Seacroft Eagles	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Payments To Voluntary Organisations Nursing Home	561 570	30/12/2022 07/12/2022	2212-22568 2212-22569	0.00	31,055.18 R 6,187.84 R	SEACROFT FRIENDS & NEIGHBOURS Seacroft Grange Care Village	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/12/2022	2212-22570	0.00	-28,103.01 R	Seacroft Grange Care Village	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/12/2022	2212-22571	0.00	7,207.79 R	Seacroft Grange Care Village	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571	07/12/2022 07/12/2022	2212-22572 2212-22573	0.00	11,116.29 R 2,344.00 R	Seacroft Grange Care Village Seacroft Grange Care Village	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	07/12/2022	2212-22574	0.00	16,235.38 R	Seacroft Grange Care Village	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580		2212-22575	0.00	4,097.20 R	Seacroft Grange Care Village	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Nursing Home	571 570		2212-22576 2212-22577	0.00	30.00 R 397.75 R	Seacroft Grange Care Village Seacroft Grange Care Village	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-22578	0.00	45,099.90 R	Seacroft Grange Care Village	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574		2212-22579	0.00	23,321.85 R	Seacroft Grange Care Village	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Nursing Home	580 570	28/12/2022 28/12/2022	2212-22580 2212-22581	0.00	9,303.96 R 641.14 R	Seacroft Grange Care Village Seacroft Grange Care Village	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-22582	0.00	2,778.29 R	Seacroft Grange Care Village	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	28/12/2022	2212-22583	0.00	12,616.84 R	Seacroft Grange Care Village	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Home Residential	570 580	28/12/2022 28/12/2022	2212-22584 2212-22585	0.00	183.86 R 4,097.20 R	Seacroft Grange Care Village Seacroft Grange Care Village	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	07/12/2022	2212-22586	0.00	3,055.76 R	Seacroft Green Care Centre	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/12/2022	2212-22587	0.00	14,890.54 R	Seacroft Green Care Centre	No
Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571 574	07/12/2022 07/12/2022	2212-22588 2212-22589	0.00	2,576.00 R 21,208.60 R	Seacroft Green Care Centre Seacroft Green Care Centre	No No
Leeds City Council Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Care Dementia Nursing Home	570	07/12/2022	2212-22599	0.00	35,616.54 R	Seacroft Green Care Centre	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	07/12/2022	2212-22591	0.00	4,817.08 R	Seacroft Green Care Centre	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments	Nursing Home Nursing Home	570 570	28/12/2022 28/12/2022	2212-22592 2212-22593	0.00	4,488.90 R 23,703.29 R	Seacroft Green Care Centre Seacroft Green Care Centre	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia	571	28/12/2022	2212-22593	0.00	3,010.29 R	Seacroft Green Care Centre	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/12/2022	2212-22595	0.00	37,222.61 R	Seacroft Green Care Centre	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570 570		2212-22596 2212-22597	0.00	44,957.47 R 6,250.22 R	Seacroft Green Care Centre Seacroft Green Care Centre	No No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 31/12/2022	Social Services Pooled Budgets Communities, Housing and Environment	Jcs For People With Learning Disabilitie Waste Management	Agency Payments Supplies and Services	Nursing Home Recycling & Reuse Charges	234		2212-22597	0.00	9.839.10 R	SEAGULLS RE-USE LTD	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/12/2022	2212-22599	0.00	3,800.00 R	Seasonal Displays Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		210	10/11/2022	2212-22600	0.00	290.80 R	Seated Furniture Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Assessment And Care Management Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other HCAIT Other	577 577	21/12/2022 21/12/2022	2212-22601 2212-22602	0.00	152.00 R 456.00 R	Second Chance Headway Centre Second Chance Headway Centre	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	21/12/2022	2212-22603	0.00	152.00 R	Second Chance Headway Centre	No
Leeds City Council	31/12/2022	City Development	Markets & City Centre Management		Security Services(Non Infrastructure)	262	09/12/2022	2212-22604	0.00	365.80 R	Secure FM Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Markets & City Centre Management Markets & City Centre Management		Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	09/12/2022 15/12/2022	2212-22605 2212-22606	0.00	290.40 R 1,679.50 R	Secure FM Ltd Secure FM Ltd	No No
Leeds City Council	31/12/2022	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	21/12/2022	2212-22607	0.00	1,823.40 R	Secure FM Ltd	No
Leeds City Council	31/12/2022	City Development	Markets & City Centre Management		Security Services(Non Infrastructure)	262	28/12/2022	2212-22608	0.00	1,856.04 R	Secure FM Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment	Community Safety	Supplies and Services Supplies and Services		266 266	03/11/2022 22/11/2022	2212-22609 2212-22610	0.00	158.33 R 158.33 R	Security Industry Auth Security Industry Auth	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Licences	266		2212-22611	0.00	158.33 R	Security Industry Auth	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Security Services(Non Infrastructure)	262	02/12/2022	2212-22612	0.00	12.25 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Recreation Recreation	Internal Recharges Internal Recharges	Cash Collection Cash Collection	406 406	02/12/2022 02/12/2022	2212-22613 2212-22614	0.00	24.50 R 24.50 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Security Services(Non Infrastructure)	262	02/12/2022	2212-22615	0.00	61.25 R	Security Plus + Ltd	No
Leeds City Council	31/12/2022	City Development	Markets & City Centre Management		Security Services(Non Infrastructure)	262	02/12/2022	2212-22616	0.00	12.25 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment City Development	Parks and Countryside Recreation	Supplies and Services Internal Recharges	Security Services(Non Infrastructure) Cash Collection	262 406	02/12/2022	2212-22617 2212-22618	0.00	49.00 R 12.25 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council		City Development	Recreation	Internal Recharges	Cash Collection	406		2212-22619	0.00	12.25 R	Security Plus + Ltd	No
Leeds City Council	31/12/2022	City Development	Recreation	Internal Recharges	Cash Collection	406	02/12/2022	2212-22620	0.00	24.50 R	Security Plus + Ltd	No
Leeds City Council		City Development City Development	Recreation Regrestion	Internal Recharges Internal Recharges	Cash Collection	406 406	02/12/2022	2212-22621	0.00	24.50 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Internal Recharges	Cash Collection Cash Collection	406	02/12/2022 02/12/2022	2212-22622 2212-22623	0.00	24.50 R 12.25 R	Security Plus + Ltd Security Plus + Ltd	No
Leeds City Council	31/12/2022	City Development	Recreation	Internal Recharges	Cash Collection	406	02/12/2022	2212-22624	0.00	49.00 R	Security Plus + Ltd	No
Leeds City Council		City Development	Recreation	Internal Recharges	Cash Collection	406	02/12/2022	2212-22625	0.00	61.25 R	Security Plus + Ltd	No No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Internal Recharges Internal Recharges	Cash Collection Cash Collection	406 406	02/12/2022 02/12/2022	2212-22626 2212-22627	0.00	24.50 R 49.00 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	31/12/2022	City Development	Recreation	Internal Recharges	Cash Collection	406	07/12/2022	2212-22628	0.00	12.25 R	Security Plus + Ltd	No
Leeds City Council		Communities, Housing and Environment			Security Services(Non Infrastructure)	262	07/12/2022	2212-22629	0.00	9.12 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Recreation Parks and Countryside	Internal Recharges Supplies and Services	Cash Collection Security Services(Non Infrastructure)	406 262		2212-22630 2212-22631	0.00	24.50 R 61.25 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	31/12/2022	City Development	Asset Management Services	Supplies and Services	Security Services(Non Infrastructure)	262	16/12/2022	2212-22632	0.00	15.39 R	Security Plus + Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/12/2022	2212-22633	0.00	2,592.00 R	Security Surveillance Systems Ltd	No

Column	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	r Beneficiary Name	Procurement Card
March 1998	Leeds City Council		Resources	Leeds Building Services				06/12/2022	2212-22634	0.00				No
Control Cont					Cappiloo ana Con moco	Other threat the Contracted Contract								
March Marc														
March Marc														
March Marc	Leeds City Council	31/12/2022		Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	08/12/2022	2212-22639	0.00	362.84	R	Selecta Uk Limited	No
Line December 1985 Content 198														
March Marc														
Control Cont														
Control Cont	Leeds City Council	31/12/2022		Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204		2212-22644	0.00	506.73	R		No
March Marc														
Decision Decision														
Control Cont														
Control Cont							205			0.00	409.20	R		
Control Cont														
March Control March Ma														
Math														
Linch Coloral of Assemble Sept 1979220 Sheet Internal Production Coloral of Assemble Sept Colorad of Assemble Sept					Agency Payments									
Linch Coloration Amountain Edge 1972-201 Stock Stock				Jcs For People With Learning Disabilitie										
Line Bird Contact And Cont														
Index: Copy Copy Control of C	Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments		564							No
Index December D														
Jess Color American Research Sept 1975 200														
Lend Dig Coroll and Accountable floor 10 10 10 10 10 10 10 1	Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	30/12/2022	2212-22664	0.00	2,900.00	R		No
Justicidad Jus														
Jesse City Coardinal Accountable Days 1,120,002 1,100,000														
Leach Exp Op Care 1917-2022 Communities, Howang and Formational Communities Supplies and Supplies Su	Leeds City Council as Accountable Body												SENSE	
Look City Court 1972 Controlled 1972														
Lession Grown 2017-2022 Personane Commercial Services Trimppot Contract Fire ("Ent Numbersone") 200														
Seed Carly Countil 1970/207 Resources Commercial Services Transport Contract Her (Carl Memberson) 308 001/2072 271-22787 0.00 1.71-7 Services Memberson Transport Contract Her (Carl Memberson) 201														
Season														
Seed Circy Channel	Leeds City Council													
Less Dig Council Strict Council St														
Leeb. City Clausell S1/12/2022 Resources Commercial Services Commercial Servic														
Leefs City Council \$11/20022 Resources Commoral Services Transport Control Her (East Mathemannes) 308 801/20022 211/20026 308 87 87 87 87 88 88 88														
Least City Counted 311/20022 271-2008 0.0	Leeds City Council				Transport	Contract Hire (Excl Maintenance)							Services Machinery & Trucks Ltd	
Leeb City Council 3117/2002 2117/2002 2117/2003 3117/2002 2117/2003 3117/2002 2117/2003 3117/200														
Leefs City Council 311/22022 Communities, Florating and Environment Water Management Transport Repair & Maintenance of Parist 342 141/22022 221-22284 0.00 1.602.4 R Services Machinery & Trucks LIS No														
Leeds City Council 311/22002 Resources Commercial Services Transport Contract Heir (East Ministerance) 308 111/22002 211-22088 0.00 2.946.5 Ft Resources No.														
Leash City Coursel 311/20022 Resources Commercial Services Transport Contract Hire (Ext Maintenance) 308 211/20022 212/2088 0.00 29.72 8, 8 Services Machinery & Trushas Lid No	Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)		16/12/2022	2212-22685		2,946.57	R	Services Machinery & Trucks Ltd	No
Lees City Coursel 311720222 Energy Commercial Services Transport Contract Hire (East Mininerance) 308 211720222 2217-22888 0.00 257.25 R Services Medinney A Trucks List No No Hire (East Mininerance) 308 211720222 2217-22888 0.00 257.25 R Services Medinney A Trucks List No No Hire (East Mininerance) 308 2117-2022 2217-22888 0.00 257.25 R Services Medinney A Trucks List No No Hire (East Mininerance) 308 2117-2022 2217-22888 0.00 257.25 R Services Medinney A Trucks List No No Hire (East Mininerance) 308 2117-2022 2217-22888 0.00 257.25 R Services Medinney A Trucks List No No Hire (East Mininerance) 308 2117-2022 2217-22888 0.00 257.25 R Services Medinney A Trucks List No No Hire (East Mininerance) 308 2117-2022 2217-22888 0.00 40.00														
Leefs City Coursel														
Leefs City Council 311/22022 Resources Commercial Services Commercial Services														
Leeds City Council a Accountable Body Security Council Security	Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)		23/12/2022	2212-22690				Services Machinery & Trucks Ltd	
Leefs City Council 31/12/2022 Social Services Pooled Budgets Jac For Poole With Learning Disability														
Leads City Council 311/22022 City Development Librarias, Arts & Heritage Supplies and Services Control Council Single City Development Leads City Council Single														
Leeds City Council 311/2/2022 Computatives, blussing and Environment Parks and Countryside Transport Parks Spares 346 071/2/2022 2212-22866 0.00 180.00 R Sevent C Products Ltd No Leeds City Council 311/2/2022 Communities, blussing and Environment Parks and Countryside Transport Parks Spares 346 071/2/2022 2212-22867 0.00 289.50 R Sevent Auction Sevent Auction					Supplies and Services									
Leeds City Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Transport Plant Spares Ale 69/12/2022 221/22/298 0.00 28.50 R Swell Aluc Electric & Battery Centre No Leeds City Council 31/12/2022 Centre and Families Council C			City Development	Libraries, Arts & Heritage			203	16/12/2022			380.00	R	Severn C Products Ltd	
Leeds City Council 311/22022 Children and Families Social Care Appropriations Leeds Edity Council 311/22022 Children and Families Social Care Appropriations Leeds Edity Council 311/22022 Children and Families Social Care Appropriations Leeds Edity Council Social Care Appropriations Supplies and Services Social Care Appropriations Social Care Appropria														
Leeds City Council 31/12/2022 Resources Leeds Building Services Leeds Building Services Leeds Building Services Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 21/12/2022 21/12/2023 21/12/2022 21/12/														
Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Supplies and Services Supplies and Services Council Surgices Supplies and Services Supplie														
Leeds City Council 31/12/2022 Communities, Housing and Environment Benefits, Welfar and Powerty Supplies and Services Social Care Agency Payments Services Rendered By Voluntary Services Power Agency Payments Services Rendered By Voluntary Services Power Agency Payments Services Rendered By Voluntary Services Power Agency Payments Services Rendered By Other Organisations Still Ozi1/2/2022 2212-22704 O.00 17,810.28 R Shadwell Childrea = No No Shadwell Childrea = No No No Shadwell Childrea = No No No No Shadwell Childrea = No No No No Shadwell Childrea = No No No No No No No No					Supplies and Services		265			0.00	1,225.00	R		
Leeds CIly Council 31/12/2002 Children and Famillies Social Care Agency Payments Services Rendered By Other Organisations 511 02/12/2002 221/22/2704 0.00 17,810.28 S. HADWELL PRE-SCHOOL PLAYGROUP No leeds CIly Council 31/12/2002 Children and Famillies Social Care Agency Payments Services Rendered By Other Organisations 511 02/12/2002 221/22/2706 0.00 78,00 R S. HADWELL PRE-SCHOOL PLAYGROUP No leeds CIly Council 31/12/2002 Communities, Housing and Environment Customer Access Supplies and Services Bought in Professional Services 277 14/12/2002 221/22/2708 0.00 9.00 R S. HADWELL PRE-SCHOOL PLAYGROUP No leeds CIly Council 31/12/2002 Communities, Housing and Environment Customer Access Supplies and Services Bought in Professional Services 277 21/12/2002 221/22/2708 0.00 9.00 R S. Hafkot Manduri No leeds CIly Council 31/12/2002 Communities, Housing and Environment Customer Access Supplies and Services Bought in Professional Services 277 21/12/2002 221/22/2708 0.00 9.00 R S. Hafkot Manduri No leeds CIly Council 31/12/2002 Communities, Housing and Environment Customer Access Supplies and Services Bought in Professional Services 277 07/12/2002 221/22/271 0.00 19.50 R S. Hafkot Manduri No leeds CIly Council 31/12/2002 Communities, Housing and Environment Customer Access Supplies and Services Bought in Professional Services 277 07/12/2002 221/22/271 0.00 18.00 R S. Hafkot Manduri No leeds CIly Council 31/12/2002 Communities, Housing and Environment Customer Access Supplies and Services Bought in Professional Services 277 07/12/2002 221/22/271 0.00 18.00 R S. Hafkot Manduri No leeds CIly Council 31/12/2002 Communities, Housing and Environment Customer Access Supplies and Services Bought in Professional Services 277 21/12/2002 221/22/271 0.00 18.00 R S. Hafkot Manduri No leeds CIly Council 31/12/2002 Commu														
Leeds City Council 31/12/2022 Cilidren and Famillies Social Care Agency Payments Services Rendered By Other Organisations 511 02/12/2022 212-22716 0.00 17,810.28 R SHADWELL PRE-SCHOOL PLAYGROUP No														
Leeds City Council 31/12/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 07/12/2022 2212-22706 0.00 78.00 R SHADWELL PRE-SCHOL PLAYGROUP No														
Leeds City Council 311/2/2022 Communitles, Housing and Environment Customer Access Supplies and Services Supplies		31/12/2022	Children and Families			Services Rendered By Other Organisations	511		2212-22705	0.00	78.00	R	SHADWELL PRE-SCHOOL PLAYGROUP	No
Leeds City Council 311/2/2022 Communities, Housing and Environment Customer Access Supplies and Services Sought In Professional Se														
Leeds City Council 311/2/2022 Communities, Housing and Environment Customer Access Supplies and Services Supplies and Services Bought In Professional Services 277 211/2/2022 2212-22710 0.00 9.00 8. Shafkot Mandard No No Shafkot Mandard No														
Leeds City Council 311/2/2022 Communities, Housing and Environment Customer Access Supplies and Services Sought In Professional Se														
Leeds City Council 311/2/2022 Communities, Housing and Environment Customer Access Supplies and Services Sought In Professional Services 277 41/12/2022 212-22712 0.00 18.00 R Shahid Ahmad No	Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-22710	0.00	19.50	R	Shahid Ahmad	No
Leeds City Council 311/2/2022 Communities, Housing and Environment Customer Access Supplies and Services Sought In Professional Services Sought In Professional Services 277 21/12/2022 2212-22713 0.00 18.00 R Shahid Ahmad No	Leeds City Council				Supplies and Services	Bought In Professional Services								
Leeds City Council 311/2/2022 Communities, Housing and Environment Customer Access Supplies and Services Supplies														
Leeds City Council 31/12/2022 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 07/12/2022 2212-22715 0.00 18.00 R Shaima Mahdi No Leeds City Council 31/12/2022 Communities, Housing and Environment Usustomer Access Supplies and Services Supplies and Services 277 1/12/2022 2212-22716 0.00 18.00 R Shaima Mahdi No Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Nursing Home 570 07/12/2022 2212-22718 0.00 3,739.76 R Shakespeare Court Care Home No Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Nursing Home 570 07/12/2022 2212-22718 0.00 3,739.76 R Shakespeare Court Care Home No Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Nursing Home 570 28/12/2022 212-22710 0.00														
Leeds City Council 311/2/2022 Communities, Housing and Environment (Ustomer Access Supplies and Services Bought In Professional Services 277 4/12/2022 2212-22716 0.00 18.00 R Shaima Mahdi No Leeds City Council 311/2/2022 Communities, Housing and Environment Cluster Access Supplies and Services 80.00 H In Professional Services 277 1/12/2022 2212-22717 0.00 9.00 R Shaima Mahdi No Leeds City Council 311/2/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Agency Payments Nursing Home 570 07/12/2022 2212-22719 0.00 3,739.76 R Shakespeare Court Care Home No Leeds City Council 311/2/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Agency Payments Nursing Home 570 28/12/2022 2212-22719 0.00 3,739.76 R Shakespeare Court Care Home No Leeds City Council 311/2/2022 Adults and Health Services For Older People Inder 65 P/Dis Agency Payments Nursing Home 570 28/12/2022 2212-22712	Leeds City Council													No
Leeds City Council 311/2/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Nursing Home 570 07/12/2022 2212-22718 0.00 3,739,76 R Shakespeare Court Care Home No Leeds City Council 311/2/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Nursing Home 570 07/12/2022 2212-22719 0.00 2,169.28 R Shakespeare Court Care Home No Leeds City Council 311/2/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Nursing Home 570 28/12/2022 2212-22719 0.00 3,739,76 R Shakespeare Court Care Home No Leeds City Council 311/2/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Nursing Home 570 28/12/2022 2212-22712 0.00 3,739,76 R Shakespeare Court Care Home No Leeds City Council 311/2/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Nursing Home 570 28/12/2022 2212-22712 0.00 3,739,76 R Shakespeare Court Care Ho	Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/12/2022	2212-22716	0.00	18.00	R	Shaima Mahdi	No
Leeds City Council 31/12/2022 Adults and Health Services For Older People Under 65 P/Dis Agency Payments Nursing Home 570 07/12/2022 2212-22719 0.00 2,169.28 R Shakespeare Court Care Home No Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Nursing Home 570 28/12/2022 2212-22720 0.00 3,739.76 R Shakespeare Court Care Home No Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Nursing Home 570 28/12/2022 2212-22720 0.00 3,739.76 R Shakespeare Court Care Home No Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Nursing Home 570 28/12/2022 2212-22720 0.00 3,739.76 R Shakespeare Court Care Home No Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over No-Recurring Grants 227 01/12/2022 2212-22722 0.00 2,169.28 R Shakespeare Court Care Home														
Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Nursing Home 570 28/12/2022 221/2-22721 0.00 3,739.76 R Shakespeare Court Care Home No Leeds City Council 31/12/2022 Adults and Health Services For Older People Under 65 P/Dis Agency Payments Nursing Home 570 28/12/2022 2212-22721 0.00 2,169.28 Shakespeare Court Care Home No Leeds City Council 31/12/2022 City Development Recreation Supplies and Services Non-Recurring Grants 227 01/12/2022 2212-22722 0.00 125.00 R REDACTED PERSONAL DATA No											3,/39.76	R R		
Leeds City Council 31/12/2022 Adults and Health Services For Older People Under 65 P/Dis Agency Payments Nursing Home 570 28/12/2022 22/12-22721 0.00 2,169.28 R Shakespeare Court Care Home No Leeds City Council 31/12/2022 City Development Recreation Supplies and Services Non-Recurring Grants 227 01/12/2022 22/12-22722 0.00 125.00 R REDACTED PERSONAL DATA No														
	Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	28/12/2022	2212-22721	0.00	2,169.28	R	Shakespeare Court Care Home	No
	Leeds City Council													
Leeds City Council 31/12/2022 Children and Families Social Care Appropriations Leaving Care Grants 635 13/12/2022 22/12-22723 0.00 423.10 R REDACTED PERSONAL DATA No Leeds City Council 31/12/2022 Children and Families Social Care Agency Payments Placement Support 550 29/12/2022 22/12-22724 0.00 25.00 R REDACTED PERSONAL DATA No														
Leeds City Council 31/12/202 Gillidren and Families Social Care Internal Recharges Legal Disbursements 411 23/12/2022 22/12-22/25 0.00 300.00 R Shannon Woodley No														

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/12/2022	2212-22726	0.00	3,262.35	R	SHANTONA WOMENS CENTRE	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/12/2022	2212-22727	0.00	1,054.95		SHANTONA WOMENS CENTRE	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	02/12/2022 07/12/2022	2212-22728 2212-22729	0.00 0.00	585.00 1,963.42		SHANTONA WOMENS CENTRE SHANTONA WOMENS CENTRE	No No
Leeds City Council	31/12/2022	Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	08/12/2022	2212-22730	0.00	540.00		SHANTONA WOMENS CENTRE	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	28/12/2022	2212-22731	0.00	450.00	R	SHANTONA WOMENS CENTRE	No
Leeds City Council	31/12/2022	Adults and Health	Home Care Services	Supplies and Services		241	21/12/2022	2212-22732	0.00	1,253.62		Shark Industries	No
Leeds City Council	31/12/2022 31/12/2022	Adults and Health Children and Families	Home Care Services Social Care	Supplies and Services	Clothing & Uniforms Section 17	241 551	21/12/2022 05/12/2022	2212-22733 2212-22734	0.00 0.00	5,494.95 10.00		Shark Industries REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Section 17 Section 17	551	29/12/2022	2212-22734	0.00	17.37		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	29/12/2022	2212-22736	0.00	6.65		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/12/2022	2212-22737	0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-22738	0.00	233.02		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Placement Support Direct Work	550 549	01/12/2022 14/12/2022	2212-22739 2212-22740	0.00	159.53 9.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Grant Related Expenditure	290	15/12/2022	2212-22741	0.00	70.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Transport	Plant Spares	346	02/12/2022	2212-22742	0.00	201.00		Sharrocks	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Transport	Plant Spares	346	23/12/2022	2212-22743	0.00	80.30		Sharrocks	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Transport Supplies and Services	Plant Spares Grant Related Expenditure	346 290	30/12/2022 23/12/2022	2212-22744 2212-22745	0.00 0.00	147.87 70.00		Sharrocks REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-22746	0.00	82.85		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	14/12/2022	2212-22747	0.00	36.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550 549	23/12/2022	2212-22748	0.00	21.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Communities, Housing and Environment	Social Care Elections Licensing and Registration	Agency Payments Supplies and Services	Direct Work Office Furniture & Equipment	201	28/12/2022 09/12/2022	2212-22749 2212-22750	0.00 0.00	8.98 64,125.00		REDACTED PERSONAL DATA SHAW & SONS LTD	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Office Furniture & Equipment	201	21/12/2022	2212-22751	0.00	3,420.00		SHAW & SONS LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	09/12/2022	2212-22752	0.00	5,515.00		Shaw Co Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Grant Related Expenditure	290	07/12/2022	2212-22753	0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	07/12/2022 07/12/2022	2212-22754 2212-22755	0.00 0.00	18.00 27.00		Shazna Begum Shazna Begum	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277		2212-22756	0.00	18.00		Shazna Begum	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Services Rendered By Other Organisations	511	20/12/2022		0.00	8,216.31	R	SHEFFIELD HALLAM UNIVERSITY	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		241	17/11/2022	2212-22758	0.00	87.69		Shein Distribution UK Lim	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services	277 277	07/12/2022 07/12/2022	2212-22759 2212-22760	0.00 0.00	18.00 18.00		Shekoufeh Tahmasebinejad Shekoufeh Tahmasebinejad	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277	14/12/2022	2212-22761	0.00	38.60		Shekoufeh Tahmasebinejad	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-22762	0.00	9.00		Shekoufeh Tahmasebinejad	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-22763	0.00	18.00		Shekoufeh Tahmasebinejad	No
Leeds City Council	31/12/2022	Insurance	Insurance	Supplies and Services		248	29/12/2022	2212-22764	0.00	576.00		Sheldon Davidson Solicitors Sheldon Davidson Solicitors	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services		248 248	29/12/2022 29/12/2022	2212-22765 2212-22766	0.00 0.00	240.00 5,525.00		Sheldon Davidson Solicitors Sheldon Davidson Solicitors	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	18/11/2022	2212-22767	0.00	45.84		Shell Aberford Roa	Yes
Leeds City Council		City Development	Recreation	Supplies and Services		231	09/11/2022	2212-22768	0.00	3.70		Shell Dewsbury Road	Yes
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services		231	07/11/2022	2212-22769	0.00	10.20		Shell Leeds	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Commercial Services	Transport	Fuel (Non LCC Supplies) Other Hired And Contracted Services	321 265	14/11/2022 22/12/2022	2212-22770 2212-22771	0.00 0.00	50.01 171.00		Shell Regent 585 REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Grant Related Expenditure	290	07/12/2022	2212-22772	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/12/2022	2212-22773	0.00	8,996.43		Sherburn House	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580		2212-22774	0.00	11,118.04		Sherburn House	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services Agency Payments	Nursing Home	204 570	04/11/2022 07/12/2022	2212-22775 2212-22776	0.00 0.00	166.32 4,724.84		Sherriffs Food Limited SHERRINGTON NURSING HOME	Yes No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	28/12/2022	2212-22777	0.00	4,724.84		SHERRINGTON NURSING HOME	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/12/2022	2212-22778	0.00	448.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-22779	0.00	36.00		SHIAO-CHEN CHANG	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-22780 2212-22781	0.00 0.00	18.00 18.00		SHIAO-CHEN CHANG SHIAO-CHEN CHANG	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-22782	0.00	18.00		SHIAO-CHEN CHANG	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/12/2022	2212-22783	0.00	18.00	R	SHIAO-CHEN CHANG	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		210	17/11/2022	2212-22784	0.00	25.00		Shien.Co.Uk	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Communities, Housing and Environment	Social Care	Supplies and Services	Bought In Professional Services	241 277	24/11/2022 07/12/2022	2212-22785 2212-22786	0.00 0.00	69.45 18.00		Shien.Co.Uk Shilan Jalal	Yes No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-22787	0.00	18.00		Shilan Jalal	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-22788	0.00	22.50		Shilan Jalal	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-22789	0.00	27.00		Shilan Jalal	No
Leeds City Council	31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services	277 277	07/12/2022	2212-22790	0.00 0.00	18.00 18.00		Shilan Jalal Shilan Jalal	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277	07/12/2022 07/12/2022	2212-22791 2212-22792	0.00	18.00		Shilan Jalal Shilan Jalal	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-22793	0.00	18.00		Shilan Jalal	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277		2212-22794	0.00	18.00		Shilan Jalal	No
Leeds City Council	31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-22795	0.00	18.00		Shilan Jalal	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	07/12/2022 07/12/2022	2212-22796 2212-22797	0.00 0.00	18.00 42.00		Shilan Jalal Shilan Jalal	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-22798	0.00	18.00		Shilan Jalal	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-22799	0.00	36.00		Shilan Jalal	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277		2212-22800	0.00	40.50		Shilan Jalal	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022	2212-22801 2212-22802	0.00 0.00	27.00 18.00		Shilan Jalal Shilan Jalal	No No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services	Bought In Professional Services Bought In Professional Services	277	14/12/2022	2212-22802	0.00	27.00		Shilan Jalal Shilan Jalal	No No
Leeds City Council		Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	14/12/2022	2212-22804	0.00	9.00		Shilan Jalal	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	14/12/2022	2212-22805	0.00	18.00		Shilan Jalal	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-22806	0.00	18.00		Shilan Jalal	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-22807 2212-22808	0.00 0.00	27.00 18.00		Shilan Jalal Shilan Jalal	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	14/12/2022	2212-22809	0.00	18.00		Shilan Jalal	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	14/12/2022	2212-22810	0.00	13.50	R	Shilan Jalal	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-22811	0.00	18.00		Shilan Jalal	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-22812 2212-22813	0.00 0.00	18.00 18.00		Shilan Jalal Shilan Jalal	No No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277	14/12/2022	2212-22813	0.00	18.00		Shilan Jalal Shilan Jalal	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/12/2022	2212-22815	0.00	22.50	R	Shilan Jalal	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-22816	0.00	18.00		Shilan Jalal	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Gustoiner Access	oupplies and Services	Bought In Professional Services	277	21/12/2022	2212-22817	0.00	18.00	ĸ	Shilan Jalal	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capita	Il Or Beneficiary Name ue	Procurement Card
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	Code 277	21/12/2022	2212-22818	0.00	18.00 R	Shilan Jalal	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/12/2022	2212-22819	0.00	18.00 R	Shilan Jalal	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-22820	0.00	18.00 R	Shilan Jalal	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-22821 2212-22822	0.00 0.00	18.00 R 27.00 R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-22823	0.00	22.50 R	Shilan Jalal	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/12/2022	2212-22824	0.00	18.00 R	Shilan Jalal	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277 277	21/12/2022	2212-22825	0.00	27.00 R 18.00 R	Shilan Jalal Shilan Jalal	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277	21/12/2022 21/12/2022	2212-22826 2212-22827	0.00 0.00	18.00 R	Shilan Jalal Shilan Jalal	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-22828	0.00	18.00 R	Shilan Jalal	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-22829	0.00	9.00 R	Shilan Jalal	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-22830 2212-22831	0.00	18.00 R 18.00 R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-22832	0.00	18.00 R	Shilan Jalal	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-22833	0.00	18.00 R	Shilan Jalal	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-22834	0.00	18.00 R	Shilan Jalal	No
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	21/12/2022 14/12/2022	2212-22835 2212-22836	0.00 0.00	18.00 R 22.50 R	Shilan Jalal Shin Lim	No No
Leeds City Council		City Development	Highways	Supplies and Services		231	25/11/2022	2212-22837	0.00	120.00 R	Shine	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Operational Furniture And Equipment	203	28/12/2022	2212-22838	0.00	175.00 R	Shire Catering Equipment Ltd	No
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290	02/12/2022 28/12/2022	2212-22839 2212-22840	0.00 0.00	74.89 R 50.00 R	SHIRE TIMBER & TRUSS LTD REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Arts/Sports Facility Hire	920	14/12/2022	2212-22841	0.00	-47.11 R	Shoe Cake Comedy	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	14/12/2022	2212-22842	0.00	290.00 R	Shoe Cake Comedy	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	14/12/2022	2212-22843	0.00	-7.33 R	Shoe Cake Comedy	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	External Income External Income	Arts/Sports Facility Hire Admissions, Booking Fees & Ticket Sales	920 933	29/12/2022 29/12/2022	2212-22844 2212-22845	0.00 0.00	-54.16 R 334.00 R	Shoe Cake Comedy Shoe Cake Comedy	No No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	29/12/2022	2212-22846	0.00	-9.02 R	Shoe Cake Comedy	No
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services		204	31/10/2022	2212-22847	0.00	24.25 R	Shop.Swimming.Org	Yes
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services		204	02/11/2022	2212-22848	0.00	573.50 R	Shop.Swimming.Org	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services		204 204	03/11/2022 08/11/2022	2212-22849 2212-22850	0.00 0.00	-408.00 R 96.50 R	Shop.Swimming.Org Shop.Swimming.Org	Yes Yes
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services		204		2212-22851	0.00	198.00 R	Shop.Swimming.Org	Yes
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services	Resaleable Materials	204	16/11/2022	2212-22852	0.00	35.35 R	Shop.Swimming.Org	Yes
Leeds City Council		City Development	Recreation	Supplies and Services		210		2212-22853	0.00	151.80 R	Shop.Swimming.Org	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services		204 204	16/11/2022 17/11/2022	2212-22854 2212-22855	0.00 0.00	35.35 R 35.35 R	Shop.Swimming.Org Shop.Swimming.Org	Yes Yes
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services	Resaleable Materials	204		2212-22856	0.00	106.50 R	Shop.Swimming.Org	Yes
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services	Resaleable Materials	204	29/11/2022	2212-22857	0.00	35.90 R	Shop.Swimming.Org	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Payments To Residents	622	15/11/2022	2212-22858	0.00	71.00 R	Shopdisney	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	14/12/2022 29/12/2022	2212-22859 2212-22860	0.00 0.00	655.10 R 258.52 R	Shorts Industries Ltd Shorts Industries Ltd	No No
Leeds City Council		City Development	Recreation		Security Services(Non Infrastructure)	262		2212-22861	0.00	493.00 R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/12/2022	City Development	Recreation		Security Services(Non Infrastructure)	262	08/12/2022	2212-22862	0.00	-410.35 R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Recreation Libraries, Arts & Heritage	Premises	Premises Security Services Security Services(Non Infrastructure)	162 262	08/12/2022 09/12/2022	2212-22863 2212-22864	0.00 0.00	1,969.50 R 1,160.00 R	SHOWSEC INTERNATIONAL LTD SHOWSEC INTERNATIONAL LTD	No No
Leeds City Council		City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14/12/2022	2212-22865	0.00	82.65 R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	16/12/2022	2212-22866	0.00	240.00 R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/12/2022	City Development	Recreation		Other Hired And Contracted Services	265	19/12/2022	2212-22867	0.00	82.65 R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Operational Furniture And Equipment	265 203	28/12/2022 29/12/2022	2212-22868 2212-22869	0.00 0.00	2,496.00 R 72.00 R	SHOWSEC INTERNATIONAL LTD SHOWSEC INTERNATIONAL LTD	No No
Leeds City Council		City Development	Libraries, Arts & Heritage		Security Services(Non Infrastructure)	262	29/12/2022	2212-22870	0.00	1,077.00 R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council		City Development	Libraries, Arts & Heritage		Security Services(Non Infrastructure)	262	29/12/2022	2212-22871	0.00	2,168.00 R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Security Services(Non Infrastructure)	262 262	29/12/2022 29/12/2022	2212-22872 2212-22873	0.00	2,003.75 R 1,414.50 R	SHOWSEC INTERNATIONAL LTD SHOWSEC INTERNATIONAL LTD	No No
Leeds City Council Leeds City Council		City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262	29/12/2022	2212-22874	0.00	1,474.00 R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203	29/12/2022	2212-22875	0.00	604.00 R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Security Services(Non Infrastructure)	262	30/12/2022	2212-22876	0.00	6,444.00 R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Security Services(Non Infrastructure)	265 262	30/12/2022 30/12/2022	2212-22877 2212-22878	0.00 0.00	290.00 R 7,710.40 R	SHOWSEC INTERNATIONAL LTD SHOWSEC INTERNATIONAL LTD	No No
Leeds City Council		City Development	Libraries, Arts & Heritage		Security Services(Non Infrastructure)	262	30/12/2022	2212-22879	0.00	5,785.20 R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Security Services (Non Infrastructure)	262	30/12/2022	2212-22880	0.00	7,403.70 R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Security Services(Non Infrastructure)	262 550	30/12/2022	2212-22881	0.00	6,405.40 R	SHOWSEC INTERNATIONAL LTD SHUFFLES ENTERTAINMENT LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Strategic Landlord	Social Care Housing Management	Agency Payments Supplies and Services	Placement Support	215	13/12/2022 03/11/2022	2212-22882 2212-22883	0.00 0.00	250.00 R 21.00 R	Shutterstock Ireland Limi	No Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		205	11/11/2022	2212-22884	0.00	34.80 R	Shutterstock Ireland Limi	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	02/12/2022	2212-22885	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	08/12/2022 16/12/2022	2212-22886 2212-22887	0.00 0.00	60.00 R 60.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	19/12/2022	2212-22888	0.00	300.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	23/12/2022	2212-22889	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550		2212-22890	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments	Placement Support Contingency-Supplies & Services	550 268	30/12/2022 08/12/2022	2212-22891 2212-22892	0.00 0.00	60.00 R 5,737.20 R	REDACTED PERSONAL DATA Siban Ltd	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	14/12/2022	2212-22893	0.00	6,485.05 R	Siban Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	14/12/2022	2212-22894	0.00	2,212.95 R	Siban Ltd	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments	Home Care	568		2212-22895	0.00	2,212.92 R	Siban Ltd	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Supplies and Services	Home Care Contingency-Supplies & Services	568 268	14/12/2022 16/12/2022	2212-22896 2212-22897	0.00 0.00	389.31 R 5,737.20 R	Siban Ltd Siban Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2212-22898	0.00	5,450.32 R	Siban Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	30/12/2022	2212-22899	0.00	1,946.54 R	Siban Ltd	No
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	31/10/2022	2212-22900	0.00	264.38 R	Siemens Financial Svs	Yes
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	06/12/2022 06/12/2022	2212-22901 2212-22902	0.00 0.00	123.59 R 125.30 R	SIG Trading Ltd SIG Trading Ltd	No No
Leeds City Council		Resources	Leeds Building Services	Supplies and Services		205		2212-22903	0.00	356.24 R	SIG Trading Ltd	No
Leeds City Council	31/12/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	29/12/2022	2212-22904	0.00	137.24 R	SIG Trading Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development	Libraries, Arts & Heritage Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 205		2212-22905 2212-22906	0.00 0.00	338.96 R -3,905.55 R	Signature Entertainment Ltd Signgeer Limited	No Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services	Other Hired And Contracted Services	265		2212-22907	0.00	210.00 R	SignLive Limited	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2022	2212-22908	0.00	3,272.00 R	Sigram Flue Systems Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Publication And Promotion	267	09/12/2022	2212-22909	0.00	2,500.00 R	Silence Media Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	Code 267	29/12/2022	2212-22910	0.00	5,000.00	R	Silence Media Ltd	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Consumables	210	19/11/2022	2212-22911	0.00	38.00	R	Silver Lining	Yes
Leeds City Council Leeds City Council		Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over	Agency Payments	Nursing Home Bought In Professional Services	570 277	07/12/2022 14/12/2022	2212-22912 2212-22913	0.00 0.00	5,385.03 27.00		Silverline Care Limited Silvia Ines Jackson	No No
Leeds City Council		Children and Families	Social Care		General Amenity For Clients/Residents	285	02/12/2022	2212-22914	0.00	29.05		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	02/12/2022	2212-22915	0.00	14.90	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	23/12/2022 23/12/2022	2212-22916 2212-22917	0.00 0.00	45.00 12.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Adults and Health	Assessment And Care Management		Other Hired And Contracted Services	265	16/12/2022	2212-22918	0.00	30.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/12/2022	2212-22919	0.00	594.00	R	SIMON WARNER	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services External Income	Other Hired And Contracted Services Sporting & Other Recreational Fees	265 928	28/12/2022 16/12/2022	2212-22920 2212-22921	0.00 0.00	297.00 33.00		SIMON WARNER REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	09/12/2022	2212-22922	0.00	345.13		Simply Moving And Sleeping Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/12/2022	2212-22923	0.00	125.00	R	Simply Moving And Sleeping Ltd	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	07/12/2022 07/12/2022	2212-22924 2212-22925	0.00	9.00 18.00		Sina Siigaroudi Sina Siigaroudi	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-22926	0.00	13.50		Sina Silgaroudi	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-22927	0.00	9.00		Sina Siigaroudi	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	07/12/2022 07/12/2022	2212-22928 2212-22929	0.00 0.00	18.00 27.00		Sina Siigaroudi Sina Siigaroudi	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-22930	0.00	31.50		Sina Silgaroudi	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	14/12/2022	2212-22931	0.00	18.00		Sina Siigaroudi	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 21/12/2022	2212-22932 2212-22933	0.00	18.00 27.00		Sina Siigaroudi Sina Siigaroudi	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-22933	0.00	18.00		Sina Siigaroudi	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/12/2022	2212-22935	0.00	18.00	R	Sina Siigaroudi	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Grants Section 17	635 551	09/12/2022 07/12/2022	2212-22936 2212-22937	0.00 0.00	409.51 5.37		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Employees	Training & Development	70	16/12/2022	2212-22937	0.00	1,438.86		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-22939	0.00	139.81	R	REDACTED PERSONAL DATA	No
Leeds City Council	O II ILILOLL	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Computer Software & Equipment	511	02/12/2022	2212-22940	0.00	28.08		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Resources Children and Families	Technology Social Care	Supplies and Services Agency Payments	General External Residential Placements	214 507	16/12/2022 16/12/2022	2212-22941 2212-22942	0.00 0.00	40,870.74 35.04		Sirsi Ltd Sisu Services Ltd	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	16/12/2022	2212-22943	0.00	210.50	R	Sisu Services Ltd	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	General External Residential Placements	507	21/12/2022	2212-22944	0.00	62.85		Sisu Services Ltd	No
Leeds City Council Leeds City Council	O II ILILOLL	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	23/12/2022 30/12/2022	2212-22945 2212-22946	0.00	1,112.45 17,142.90		Sisu Services Ltd Sisu Services Ltd	No No
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241	09/11/2022	2212-22947	0.00	38.31	R	Site King	Yes
Leeds City Council		Resources	Commercial Services		Other Hired And Contracted Services	265	19/12/2022	2212-22948	0.00	276.00		REDACTED PERSONAL DATA SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	02/12/2022 02/12/2022	2212-22949 2212-22950	0.00	960.00 366.10		SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council		Resources	Commercial Services	Transport	Private Hire	360	02/12/2022	2212-22951	0.00	1,624.00		SJK PRIVATE HIRE	No
Leeds City Council		Resources	Commercial Services	Transport	Private Hire	360	02/12/2022	2212-22952	0.00	480.00		SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	02/12/2022 02/12/2022	2212-22953 2212-22954	0.00 0.00	364.50 774.00		SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council		Resources	Commercial Services	Transport	Private Hire	360	02/12/2022	2212-22955	0.00	1,075.20		SJK PRIVATE HIRE	No
Leeds City Council		Resources	Commercial Services	Transport	Private Hire	360	02/12/2022	2212-22956	0.00	315.00		SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	02/12/2022 02/12/2022	2212-22957 2212-22958	0.00	750.00 315.00		SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council		Resources	Commercial Services	Transport	Private Hire	360	02/12/2022	2212-22959	0.00	613.80		SJK PRIVATE HIRE	No
Leeds City Council		Resources	Commercial Services	Transport	Private Hire	360	02/12/2022	2212-22960	0.00	417.00		SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	02/12/2022 02/12/2022	2212-22961 2212-22962	0.00 0.00	1,123.20 771.90		SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council		Resources	Commercial Services	Transport	Private Hire	360	02/12/2022	2212-22963	0.00	109.80		SJK PRIVATE HIRE	No
Leeds City Council		Resources	Commercial Services	Transport	Private Hire	360	02/12/2022	2212-22964	0.00	1,386.00		SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	02/12/2022 02/12/2022	2212-22965 2212-22966	0.00	534.30 935.00		SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council		Resources	Commercial Services	Transport	Private Hire	360	02/12/2022	2212-22967	0.00	768.00		SJK PRIVATE HIRE	No
Leeds City Council		Resources	Commercial Services	Transport	Private Hire	360	02/12/2022	2212-22968	0.00	429.60		SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	15/12/2022 21/12/2022	2212-22969 2212-22970	0.00 0.00	228.00 1,036.00		SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council		Resources	Commercial Services	Transport	Private Hire	360	21/12/2022	2212-22971	0.00	386.10		SJK PRIVATE HIRE	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Private Hire	360	21/12/2022	2212-22972	0.00	349.30	R	SJK PRIVATE HIRE	No
Leeds City Council		Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21/12/2022	2212-22973 2212-22974	0.00	15.00 819.00	R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council Leeds City Council		Resources	Commercial Services	Transport	Private Hire	360	21/12/2022 21/12/2022	2212-22974	0.00	666.00		SJK PRIVATE HIRE	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Private Hire	360	21/12/2022	2212-22976	0.00	86.80	R	SJK PRIVATE HIRE	No
Leeds City Council		Communities, Housing and Environment Children and Families	Waste Management Social Care		Operational Furniture And Equipment Placement Support	203 550	16/12/2022	2212-22977	0.00 0.00	33,600.00 50.00		Skip Units Ltd REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development	Libraries, Arts & Heritage	Agency Payments Transport	Car Parking Fees	312	12/12/2022 02/11/2022	2212-22978 2212-22979	0.00	28.57		Skyparksecure.Com	No Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	15/11/2022	2212-22980	0.00	64.12	R	Skyparksecure.Com	Yes
Leeds City Council			Strategic Housing Partnership & Support		Other Hired And Contracted Services	265 234	15/11/2022	2212-22981	0.00 0.00	155.00 2.667.47	R	Slate SLATE	Yes No
Leeds City Council Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support		Recycling & Reuse Charges Other Hired And Contracted Services	234 265	01/12/2022 12/12/2022	2212-22982 2212-22983	0.00	560.00		SLATE	No No
Leeds City Council			Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/12/2022	2212-22984	0.00	155.00	R	SLATE	No
Leeds City Council			Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	12/12/2022	2212-22985	0.00	410.00		SLATE	No
Leeds City Council Leeds City Council			Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2212-22986 2212-22987	0.00 0.00	415.00 395.00		SLATE SLATE	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/12/2022	2212-22988	0.00	440.00	R	SLATE	No
Leeds City Council			Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	12/12/2022	2212-22989	0.00	370.00		SLATE	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/12/2022 12/12/2022	2212-22990 2212-22991	0.00 0.00	360.00 715.00		SLATE SLATE	No No
Leeds City Council			Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/12/2022	2212-22991	0.00	355.00		SLATE	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	12/12/2022	2212-22993	0.00	685.00	R	SLATE	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Insurance	Strategic Housing Partnership & Support Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 248	12/12/2022 07/12/2022	2212-22994 2212-22995	0.00 0.00	280.00 5,750.00		SLATE Slater Gordon Solution Legal Ltd	No No
Leeds City Council		Insurance Insurance	Insurance	Supplies and Services Supplies and Services		248	07/12/2022		0.00	4,554.00		Slater Gordon Solution Legal Ltd Slater Gordon Solution Legal Ltd	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-22997	0.00	13.50	R	Sleman Shwaish	No
Leeds City Council Leeds City Council		Communities, Housing and Environment		Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2212-22998 2212-22999	0.00 0.00	43.50 18.00		Sleman Shwaish Sleman Shwaish	No No
Leeds City Council		Communities, Housing and Environment Children and Families	Social Care		Other Hired And Contracted Services	265		2212-22999	0.00	25.00		Slepe Communications Ltd	No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		210		2212-23001	0.00	336.00		Slicker Recycling	Yes

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08/12/2022	2212-23002	0.00	36.00	R	Slicker Recycling Limited	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	09/12/2022	2212-23003	0.00	27.00	R	Slicker Recycling Limited	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Waste Disposal Charges	236	29/12/2022	2212-23004	0.00	36.00		Slicker Recycling Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Adults and Health			Recycling & Reuse Charges Payments To Voluntary Organisations	234 561	30/12/2022 30/12/2022	2212-23005 2212-23006	0.00 0.00	45.00 25,000.00		Slicker Recycling Limited Slung Low Ltd	No No
Leeds City Council	31/12/2022		Social Services Support Services Leeds Building Services		Other Hired And Contracted Services	265		2212-23007	0.00	155.00		Smart Door Solutions Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	09/12/2022	2212-23008	0.00	431.25		Smart Door Solutions Ltd	No
Leeds City Council	31/12/2022	City Development	Markets & City Centre Management	Premises	Electricity	124	14/12/2022	2212-23009	0.00	32.70		SmartestEnergy Business Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Grant Related Expenditure	290		2212-23010	0.00	70.00		Smartsurvey	Yes
Leeds City Council	31/12/2022	Resources	Technology		Computer Software & Equipment	214		2212-23011	0.00	17,500.00		Smartsurvey Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances	634 213	08/11/2022	2212-23012 2212-23013	0.00	20.00 20.00		Smarty Co Uk Smarty Co Uk	Yes Yes
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Supplies and Services		213	13/11/2022	2212-23013	0.00	20.00		Smarty Co Uk	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		213	13/11/2022	2212-23015	0.00	20.00		Smarty Co Uk	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/11/2022	2212-23016	0.00	20.00		Smarty Co Uk	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2212-23017	0.00	20.00		Smarty Co Uk	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		213	20/11/2022	2212-23018	0.00	18.00		Smarty Co Uk	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances	634 213	21/11/2022 21/11/2022	2212-23019 2212-23020	0.00 0.00	18.00 20.00		Smarty Co Uk Smarty Co Uk	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		213	28/11/2022	2212-23020	0.00	20.00		Smarty Co Uk	Yes
Leeds City Council	31/12/2022	City Development	Employment & Skills		Other Hired And Contracted Services	265	21/12/2022	2212-23022	0.00	2,200.00		SMG (UK) limited	No
Leeds City Council	31/12/2022	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	21/12/2022	2212-23023	0.00	2,200.00		SMG (UK) limited	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127		2212-23024	0.00	1,738.90		Smh Products Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	22/12/2022	2212-23025	0.00	1,255.00		Smh Products Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-23026 2212-23027	0.00 0.00	6,913.07 296.40		Smiley Dayz Ltd Smiley Dayz Ltd	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2212-23028	0.00	351.00		Smiley Dayz Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2212-23029	0.00	4,706.65		Smiley Dayz Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		2212-23030	0.00	232.00		Smirthwaite Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	16/12/2022	2212-23031	0.00	952.00		Smirthwaite Ltd	No
Leeds City Council	31/12/2022	Children and Families	Resources & Strategy		Operational Furniture And Equipment	203		2212-23032	0.00	306.00 121.00	R	Smirthwaite Ltd Smirthwaite Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 31/12/2022	Social Services Pooled Budgets Children and Families	Leeds Community Equip Store Pooled Budgt Resources & Strategy	Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203		2212-23033 2212-23034	0.00	527.00		Smirthwaite Ltd Smirthwaite Ltd	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		2212-23035	0.00	2,742.00		SMITCARE LTD	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		2212-23036	0.00	1,260.00		SMITCARE LTD	No
Leeds City Council	31/12/2022	Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101		2212-23037	0.00	150.00	R	SMITH OF DERBY LTD	No
Leeds City Council	31/12/2022	Resources	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	16/12/2022	2212-23038	0.00	4,752.34		Sms Connections Limited	No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care		Operational Materials	205	08/11/2022	2212-23039	0.00	58.30 79.99		Smyths Toys	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Social Care Strategic Housing Partnership & Support	Appropriations	Leaving Care Allowances Other Hired And Contracted Services	634 265	14/11/2022 01/11/2022	2212-23040 2212-23041	0.00 0.00	268.28		Smyths Toys Smyths Toys Leeds	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550		2212-23041	0.00	41.65		Smyths Toys Leeds	Yes
Leeds City Council	31/12/2022			Supplies and Services		256	18/11/2022	2212-23043	0.00	90.95		Smyths Toys Leeds	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	09/11/2022	2212-23044	0.00	16.80		Snapfish UK *	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2212-23045	0.00	1,758.08	R	SNYDALE CARE HOME	No
Leeds City Council	31/12/2022	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571 290		2212-23046	0.00	1,758.08		SNYDALE CARE HOME	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families	Social Care	Supplies and Services Supplies and Services	Grant Related Expenditure	290	20/11/2022	2212-23047 2212-23048	0.00 0.00	7,500.00 9.49		Social Business Brokers CIC Social Care Tv	No Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		231		2212-23049	0.00	16.39		Socoffeeaerocj496	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265		2212-23050	0.00	732.80		Socotec UK LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265		2212-23051	0.00	1,350.00		Solace Surviving Exile Persecution	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265		2212-23052	0.00	18,885.91		Solace Surviving Exile Persecution	No
Leeds City Council	31/12/2022 31/12/2022	Children and Families Communities, Housing and Environment	Social Care	Appropriations Agency Payments	Leaving Care Allowances Services Rendered By Other Organisations	634 511		2212-23053 2212-23054	0.00 0.00	174.00 22,558.70		Solid As A Lock Solidaritech	Yes No
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment		Agency Payments	Services Rendered By Other Organisations	511	28/12/2022	2212-23055	0.00	6,417.13		Solidaritech	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-23056	0.00	17,577.40		Solor Care Group Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/12/2022	2212-23057	0.00	8,257.12	R	Solor Care Group Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-23058	0.00	32,843.41		Solor Care Group Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/12/2022	2212-23059	0.00	13,188.87		Solor Care Group Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Care Dementia	570 574	07/12/2022	2212-23060 2212-23061	0.00 0.00	27,030.49 23,621.49		SOLUTIONS (YORKSHIRE) LTD SOLUTIONS (YORKSHIRE) LTD	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2212-23062	0.00	2,137.80		SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570		2212-23063	0.00	33,742.39		SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/12/2022	2212-23064	0.00	42,152.65		SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022	2212-23065	0.00	2,137.80		SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment	Libraries, Arts & Heritage		Publication And Promotion Bought In Professional Services	267 277		2212-23066 2212-23067	0.00 0.00	2,400.00 105.00		Sonder Studios Limited Sonia Moorhouse	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277		2212-23068	0.00	97.50		Sonia Moorhouse	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-23069	0.00	105.00		Sonia Moorhouse	No
Leeds City Council	31/12/2022			Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-23070	0.00	98.50		Sonia Moorhouse	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277		2212-23071	0.00	105.00		Sonia Moorhouse	No
Leeds City Council	31/12/2022				Bought In Professional Services	277		2212-23072	0.00	105.00		Sonia Moorhouse	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Employees Agency Payments	Training & Development Section 17	70 551	16/12/2022	2212-23073 2212-23074	0.00 0.00	1,438.86 20.06		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2212-23074	0.00	824.55		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2212-23076	0.00	142.35		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-23077	0.00	117.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Strategic Landlord	Housing Management		Compensation Claims	200		2212-23078	0.00	80.00		REDACTED PERSONAL DATA	No
Leeds City Council		Communities, Housing and Environment	Customer Access Recreation		Bought In Professional Services	277 277		2212-23079 2212-23080	0.00	18.00		Sophia Safina Hussain	No No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation		Bought In Professional Services Bought In Professional Services	277 277		2212-23080 2212-23081	0.00	20.00 80.00		Sophie Nabhan-Sandison Sophie Nabhan-Sandison	No No
Leeds City Council		City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	15/12/2022	2212-23081	0.00	800.00		SoundTrack	No
Leeds City Council	31/12/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	02/12/2022	2212-23083	0.00	26,725.21		South & East General Practice Group Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	08/12/2022	2212-23084	0.00	180.00	R	South Elmsall PCC	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561		2212-23085	0.00	19,574.00		SOUTH LEEDS TEAM MINISTRY	No
Leeds City Council		Children and Families Communities, Housing and Environment	Social Care	Agency Payments Premises	Placement Support Rents	550 141		2212-23086 2212-23087	0.00 0.00	6,508.00 175.00		South London and Maudsley SOUTH PARADE BAPTISH CHURCH	No No
Leeds City Council Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526		2212-23087	0.00	563.00		South Tyneside & Sunderland Nhs	No No
Leeds City Council	31/12/2022		Leeds Building Services		Other Hired And Contracted Services	265		2212-23089	0.00	743.15		Southern Electric Ener	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2022	2212-23090	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265		2212-23091	0.00	44.41		Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2212-23092 2212-23093	0.00 0.00	44.25 825.46		Southern Electric Ener Southern Electric Ener	Yes Yes
Locus City Council	31/12/2022	1 Capultes	Locas building Services	oupplies and services	Guidi Tilled And Contracted Services	200	J 1/ 1 1/2022	2212-23093	0.00	020.40		Godarichi Electric Ener	100

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Beneficiary Name Revenue	Procurement Card
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	01/11/2022	2212-23094	0.00	739.71	R Southern Electric Ener	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2022	2212-23095	0.00	29.50	R Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/11/2022 01/11/2022		0.00	112.24 55.85		Yes Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	01/11/2022		0.00	29.50		Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2022	2212-23099	0.00	868.40	R Southern Electric Ener	Yes
Leeds City Council	31/12/2022	Resources Resources	Leeds Building Services		Other Hired And Contracted Services	265 265	01/11/2022	2212-23100 2212-23101	0.00	112.24 112.24		Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	01/11/2022 03/11/2022	2212-23101	0.00	59.09		Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2022	2212-23103	0.00	308.20	R Southern Electric Ener	Yes
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services		Other Hired And Contracted Services	265	03/11/2022 03/11/2022		0.00	1,443.11 150.58		Yes Yes
Leeds City Council Leeds City Council	31/12/2022	Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/11/2022		0.00	59.09		Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2022	2212-23107	0.00	1,668.93	R Southern Electric Ener	Yes
Leeds City Council	31/12/2022	Resources Resources	Leeds Building Services		Other Hired And Contracted Services	265 265	08/11/2022		0.00	112.24 3,058.64		Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	08/11/2022 08/11/2022	2212-23109 2212-23110	0.00	195.03		Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/11/2022	2212-23111	0.00	112.24	R Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/11/2022 10/11/2022		0.00	1,378.64 1,228.53		Yes Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	15/11/2022		0.00	112.24		Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2022	2212-23115	0.00	320.00	R Southern Electric Ener	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265 265	15/11/2022		0.00	625.46		Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/11/2022 15/11/2022	2212-23117 2212-23118	0.00	693.93 802.08		Yes Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	15/11/2022	2212-23119	0.00	112.24	R Southern Electric Ener	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	15/11/2022		0.00	757.90		Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/11/2022 15/11/2022		0.00	112.24 654.26		Yes Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2022		0.00	112.24	R Southern Electric Ener	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	17/11/2022		0.00	59.00		Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/11/2022 17/11/2022	2212-23125 2212-23126	0.00	44.25 3,856.54		Yes Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	17/11/2022		0.00	706.85	R Southern Electric Ener	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2022		0.00	4,083.01		Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/11/2022 17/11/2022	2212-23129 2212-23130	0.00	4,019.22 1,846.00		Yes Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	17/11/2022		0.00	4,217.44		Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	17/11/2022		0.00	112.24		Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/11/2022 18/11/2022	2212-23133 2212-23134	0.00	1,428.54 838.16		Yes Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	18/11/2022	2212-23135	0.00	3,374.18		Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	22/11/2022		0.00	112.24		Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/11/2022 22/11/2022	2212-23137 2212-23138	0.00	362.11 112.24		Yes Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	22/11/2022		0.00	112.24		Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2022	2212-23140	0.00	1,022.85	R Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/11/2022 24/11/2022		0.00	3,295.96 2,537.11		Yes Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	24/11/2022	2212-23142	0.00	2,716.39		Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2022	2212-23144	0.00	1,770.24		Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/11/2022 24/11/2022		0.00	112.24 132.24		Yes Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	24/11/2022		0.00	3,050.06		Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2022	2212-23148	0.00	1,668.13		Yes
Leeds City Council Leeds City Council	31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/11/2022 25/11/2022	2212-23149	0.00	577.23 112.24		Yes Yes
Leeds City Council	31/12/2022 31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	25/11/2022		0.00	169.77		Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2022	2212-23152	0.00	1,863.75	R Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/11/2022 25/11/2022	2212-23153	0.00	2,964.28 978.86		Yes Yes
Leeds City Council	31/12/2022 31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	25/11/2022		0.00	248.59		Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	25/11/2022	2212-23156	0.00	3,329.17	R Southern Electric Ener	Yes
Leeds City Council		Communities, Housing and Environment			Other Hired And Contracted Services	265		2212-23157	0.00	14,286.80		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Residential Nursing Home	580 570	07/12/2022 07/12/2022		0.00	585.05 2,067.12		No ME No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support		Legal Disbursements	411	02/12/2022		0.00	253.00		No
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support		Legal Disbursements	411	02/12/2022		0.00	302.50		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Resources	Housing Management Finance		Legal Disbursements Legal Disbursements	411 411	07/12/2022 07/12/2022		0.00	109.00 88.30		No No
Leeds City Council		Communities, Housing and Environment		Internal Recharges	Legal Disbursements	411		2212-23164	0.00	113.50		No
Leeds City Council			Strategic Housing Partnership & Support		Legal Disbursements	411		2212-23165	0.00	216.00		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Internal Recharges	Legal Disbursements Legal Disbursements	411 411		2212-23166 2212-23167	0.00	349.75 307.00		No No
Leeds City Council			Strategic Housing Partnership & Support		Legal Disbursements	411		2212-23168	0.00	212.50		No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Legal Disbursements	411	16/12/2022	2212-23169	0.00	113.50		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Strategic Housing Partnership & Support Legal Services	Internal Recharges	GENL LEGAL - MISCELLANEOUS	411 733		2212-23170 2212-23171	0.00	302.50 145.00	R Sovereign Legal Services Ltd R Sovereign Legal Services Ltd	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2212-23171	0.00	352.00		No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	11/11/2022	2212-23173	0.00	315.00	R Sp 4tronix	Yes
Leeds City Council Leeds City Council	31/12/2022	Resources City Development	Finance Planning & Sustainable Development	Supplies and Services Supplies and Services	Computer Software & Equipment	214 241		2212-23174 2212-23175	0.00	55.00 123.97		Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Other Generic Services	Supplies and Services	Computer Software & Equipment	214		2212-23175	0.00	383.90		Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	17/11/2022	2212-23177	0.00	39.67	R Sp Calming Blanket U	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/11/2022	2212-23178 2212-23179	0.00	36.41 27.49		Yes
Leeds City Council Leeds City Council	31/12/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Computer Software & Equipment Furniture And Fittings	214 195		2212-23179	0.00	27.49 87.75		Yes Yes
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Office Furniture & Equipment	201	28/11/2022	2212-23181	0.00	108.33	R Sp Duronic	Yes
Leeds City Council	31/12/2022		Shared Services	Supplies and Services		210		2212-23182	0.00	129.99		Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families	Shared Services Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials	203 202		2212-23183 2212-23184	0.00	141.65 199.95		Yes Yes
Leeds City Council		Children and Families	Social Care		Publication And Promotion	267		2212-23185	0.00	747.75		Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council		Children and Families	Social Care	Appropriations	Payments To Residents	622	24/11/2022	2212-23186	0.00	123.00		Sp Foreign Cash	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Markets & City Centre Management Recreation	Supplies and Services	Office Consumables Computer Software & Equipment	210 214	16/11/2022 11/11/2022	2212-23187 2212-23188	0.00	1.00 239.88		Sp Fred Aldous Sp Gallant Sport	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		214	04/11/2022	2212-23189	0.00	300.00		Sp Local Greengrocer	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	03/11/2022	2212-23190	0.00	113.33	R	Sp Lorenzoveratti	Yes
Leeds City Council		Children and Families	Social Care		Allowances	546 214	22/11/2022	2212-23191	0.00	137.00		Sp Lorenzoveratti	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Computer Software & Equipment Clothing & Uniforms	214	29/11/2022 02/11/2022	2212-23192 2212-23193	0.00	355.80 143.32		Sp Marley Ltd Sp Mercieruk	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	25/11/2022	2212-23194	0.00	158.95	R	Sp Mercieruk	Yes
Leeds City Council		City Development	Recreation		Operational Furniture And Equipment	203	28/11/2022	2212-23195	0.00	150.45		Sp Riss UK Shop	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services	Books & Audio-Visual Materials	205 206	11/11/2022 11/11/2022	2212-23196 2212-23197	0.00	499.97 44.62		Sp Robocube Ltd Sp The Sense Of Doub	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	29/11/2022	2212-23198	0.00	160.45	R	Sp Trapstar London	Yes
Leeds City Council		Resources	Sustainable Energy & Air Quality		Publication And Promotion	267	02/12/2022	2212-23199	0.00	700.00		Spacehouse Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Employees Transport	Training & Development Plant Spares	70 346	23/12/2022 02/12/2022	2212-23200 2212-23201	0.00	29.95 225.90		Spacekraft Limited SPALDINGS LIMITED	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	07/12/2022	2212-23202	0.00	264.55		SPALDINGS LIMITED	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	14/12/2022	2212-23203	0.00	437.50		SPALDINGS LIMITED	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Operational Furniture And Equipment Other Hired And Contracted Services	203 265	16/12/2022 21/12/2022	2212-23204 2212-23205	0.00	20.00 77.00		SPALDINGS LIMITED SPALDINGS LIMITED	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Transport	Plant Spares	346	21/12/2022	2212-23206	0.00	931.95	R	SPALDINGS LIMITED	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Operational Furniture And Equipment	203 346	30/12/2022	2212-23207	0.00	614.45		SPALDINGS LIMITED	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Strategy and Improvement	Transport Supplies and Services	Plant Spares Food & Drink	231	30/12/2022 28/11/2022	2212-23208 2212-23209	0.00	1,750.22 2.65		SPALDINGS LIMITED Spar Dankt 4740	No Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/11/2022	2212-23210	0.00	8.20	R	Spar Store	Yes
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care		General External Residential Placements General External Residential Placements	507 507	01/12/2022	2212-23211	0.00	19,379.03 -19,379.03		Spark Of Genius (Training) Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507	29/12/2022 29/12/2022	2212-23212 2212-23213	0.00	-19,379.03		Spark Of Genius (Training) Limited Spark Of Genius (Training) Limited	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/12/2022	2212-23214	0.00	18,753.90	R	Spark Of Genius (Training) Limited	No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	General External Residential Placements	507 507	29/12/2022	2212-23215	0.00	18,946.43 17,888.70		Spark Of Genius (Training) Limited	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities. Housing and Environment		Agency Payments Supplies and Services	General External Residential Placements Conference Meetings	253	29/12/2022 12/12/2022	2212-23216 2212-23217	0.00	958.76		Spark Of Genius (Training) Limited Sparg - Leeds	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Other Hired And Contracted Services	265	12/12/2022	2212-23218	0.00	106.00	R	Sparq - Leeds	No
Leeds City Council	31/12/2022	Strategic Accounts	Miscellaneous	Supplies and Services		227	05/12/2022	2212-23219	0.00	100.00		Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Home - Physical Disabl Miscellaneous	575 577	07/12/2022 07/12/2022	2212-23220 2212-23221	0.00	763.20 913.56		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/12/2022	2212-23222	0.00	761.30		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/12/2022	2212-23223	0.00	1,680.00		Specialist Autism Services	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	21/12/2022 21/12/2022	2212-23224 2212-23225	0.00	-0.04 304.52		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	21/12/2022	2212-23226	0.00	769.04	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	21/12/2022	2212-23227	0.00	3,180.20		Specialist Autism Services	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Employees Agency Payments	Training & Development Day Centre	70 564	22/12/2022 28/12/2022	2212-23228 2212-23229	0.00	315.00 1,680.00		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/12/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	02/12/2022	2212-23230	0.00	70,857.04	R	SPECIALIST COMPUTER CENTRES PLC	No
Leeds City Council	31/12/2022	Resources	Human Resources		Other Hired And Contracted Services	265	15/11/2022	2212-23231	0.00	1,700.00		Specsaversevougb-	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Adults and Health	Social Care Public Health	Appropriations Agency Payments	Young People Expenses Public Health Commissioned Services	654 526	08/11/2022 16/12/2022	2212-23232 2212-23233	0.00	36.67 4,689.00		Specsavrs Spectrum Community Health	Yes No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Transport	Hire Of Movable Plant & Machinery	315	08/12/2022	2212-23234	0.00	2,575.80		Speedy Asset Services Limited	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Transport	Hire Of Movable Plant & Machinery	315	08/12/2022	2212-23235	0.00	2,224.56		Speedy Asset Services Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Leeds Building Services	Transport Supplies and Services	Hire Of Movable Plant & Machinery Other Hired And Contracted Services	315 265	09/12/2022 30/12/2022	2212-23236 2212-23237	0.00	145.00 18.30		Speedy Asset Services Limited Speedy Asset Services Limited	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	11/11/2022	2212-23238	0.00	500.00		Speedy Asset Services Ltd	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Employees	Training & Development	70	21/11/2022	2212-23239	0.00	1,040.00		Speedy Asset Services Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		204 204	14/12/2022 23/12/2022	2212-23240 2212-23241	0.00	113.00 113.00		Spellman Walker Limited Spellman Walker Limited	No No
Leeds City Council	31/12/2022	Resources	Shared Services		Other Hired And Contracted Services	265	23/12/2022	2212-23242	0.00	8,988.00		Spellman Walker Limited	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		204	30/12/2022	2212-23243	0.00	113.00		Spellman Walker Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services	Operational Furniture And Equipment Resaleable Materials	203 204	04/11/2022 01/11/2022	2212-23244 2212-23245	0.00	827.50 216.00		Sph Supplies Ltd Spice Kitchen	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	28/12/2022	2212-23246	0.00	935.00	R	Spindlewood Ltd	No
Leeds City Council	31/12/2022	Resources	Democratic Services		Other Hired And Contracted Services	265	03/11/2022	2212-23247	0.00	584.00		Spink & Thackray Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	02/12/2022	2212-23248 2212-23249	0.00	12,368.75 1,923.75		Spire Assist Limited Spire Assist Limited	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	30/12/2022	2212-23250	0.00	2,642.50	R	Spire Assist Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff Agency Staff	8 8	30/12/2022 30/12/2022	2212-23251 2212-23252	0.00	2,982.50 2,622.50		Spire Assist Limited Spire Assist Limited	No No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Employees Agency Payments	Allowances	546	11/11/2022	2212-23252	0.00	48.09		Sportsdirect 157	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	14/11/2022	2212-23254	0.00	84.95	R	Sportsdirect 157	Yes
Leeds City Council		Children and Families	Social Care Recreation	Appropriations	Payments To Residents	622	23/11/2022	2212-23255 2212-23256	0.00	47.78 17.50		Sportsdirect 157 Sportsdirect 418	Yes Yes
Leeds City Council Leeds City Council		City Development Children and Families	Social Care	Agency Payments	Other Hired And Contracted Services Placement Support	265 550	04/11/2022 07/11/2022	2212-23257	0.00	25.20		Sportsdirect 418	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	01/11/2022	2212-23258	0.00	496.33	R	Sportsdirect.Com	Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241	10/11/2022	2212-23259	0.00	69.99		Sportsdirect.Com Sportsdirect.Com	Yes
Leeds City Council Leeds City Council	31/12/2022	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services		205 241	17/11/2022	2212-23260 2212-23261	0.00	37.50 120.82		Sportsdirect.Com Sportsdirect.Com	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/11/2022	2212-23262	0.00	33.33	R	Sportsdirect.Com	Yes
Leeds City Council		Children and Families	Social Care		Payments To Residents	622		2212-23263	0.00	106.65		Sportsdirect.Com	Yes
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Public Health	Supplies and Services Supplies and Services	Publication And Promotion	241 267		2212-23264 2212-23265	0.00	18.98 40.93		Sportsdirect.Com Spotify	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	01/11/2022	2212-23266	0.00	27.75	R	Spotify	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Advertising	211	01/11/2022	2212-23267	0.00	3.07		Spotify	Yes
Leeds City Council Leeds City Council		City Development Adults and Health	Planning & Sustainable Development Public Health	Supplies and Services	Advertising Publication And Promotion	211 267		2212-23268 2212-23269	0.00	9.35 87.29		Spotify Spotify	Yes Yes
Leeds City Council	31/12/2022	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	29/11/2022	2212-23270	0.00	167.94	R	Spotify	Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services	Other Hired And Contracted Services	265		2212-23271	0.00	8.32	R	Spotify P1eac04b35	Yes
Leeds City Council Leeds City Council		City Development Adults and Health	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Operational Materials Home Care	205 568		2212-23272 2212-23273	0.00	8.32 149.60		Spotify Uk Springfield healthcare (leeds &	Yes No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2212-23274	0.00	8,564.60	R	Springfield healthcare (leeds &	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	07/12/2022	2212-23275	0.00	299.20	R	Springfield healthcare (leeds &	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568		2212-23276 2212-23277	0.00	2,468.40 574.00		Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
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Organisation Label	Effective Date Organisational	Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 Adults and Healt	h	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	Code 568	08/12/2022	2212-23278	0.00	471.36 F	2	Springfield healthcare (leeds &	No
Leeds City Council	31/12/2022 Adults and Healt	h	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2022	2212-23279	0.00	974.40 F	₹	Springfield healthcare (leeds &	No
Leeds City Council	31/12/2022 Adults and Healt		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2022	2212-23280	0.00	302.40 F		Springfield healthcare (leeds &	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Healt 31/12/2022 Adults and Healt		Services For Adults Under 65 Mental/Dis Assessment And Care Management	Agency Payments Agency Payments	Home Care Home Care	568 568	08/12/2022 21/12/2022	2212-23281 2212-23282	0.00	672.00 F 595.16 F		Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council	31/12/2022 Adults and Healt	h	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/12/2022	2212-23283	0.00	15,771.18 F	₹	Springfield healthcare (leeds &	No
Leeds City Council	31/12/2022 Adults and Healt 31/12/2022 Adults and Healt		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	21/12/2022	2212-23284	0.00	4,188.88 F		Springfield healthcare (leeds &	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Healt 31/12/2022 Adults and Healt		Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	21/12/2022 21/12/2022	2212-23285 2212-23286	0.00 0.00	174.56 F 436.40 F		Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council	31/12/2022 Adults and Healt		Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/12/2022	2212-23287	0.00	32,675.45 F		Springfield healthcare (leeds &	No
Leeds City Council	31/12/2022 Adults and Healt		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	21/12/2022	2212-23288	0.00	6,393.26 F		Springfield healthcare (leeds &	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 Adults and Healt 31/12/2022 Social Services		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	21/12/2022 21/12/2022	2212-23289 2212-23290	0.00	632.78 F 130.92 F		Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council	31/12/2022 Adults and Healt		Assessment And Care Management	Agency Payments	HCAIT Other	577	21/12/2022		0.00	224.40 F		Springfield healthcare (leeds &	No
Leeds City Council	31/12/2022 Adults and Healt		Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/12/2022	2212-23292	0.00	9,106.90 F		Springfield healthcare (leeds &	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Healt 31/12/2022 Adults and Healt		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	21/12/2022 21/12/2022	2212-23293 2212-23294	0.00	299.20 F 2,468.40 F		Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council	31/12/2022 Adults and Healt		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/12/2022	2212-23295	0.00	573.72 F		Springfield healthcare (leeds &	No
Leeds City Council	31/12/2022 Adults and Healt		Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/12/2022		0.00	115,204.94 F		Springfield healthcare (leeds &	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Healt 31/12/2022 Adults and Healt		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	28/12/2022 28/12/2022	2212-23297 2212-23298	0.00	409.80 F 5,583.61 F		Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council as Accountable Body	31/12/2022 Addits and rieal		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/12/2022		0.00	2,397.33 F		Springfield healthcare (leeds &	No
Leeds City Council	31/12/2022 Adults and Healt	h	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-23300	0.00	17,370.50 F	₹	SPRINGFIELD HOUSE	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Healt 31/12/2022 Adults and Healt		Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Residential Residential Care Dementia	580 571	28/12/2022 07/12/2022	2212-23301 2212-23302	0.00	13,703.66 F 64,959.83 F		SPRINGFIELD HOUSE SPRINGFIELD RESIDENTIAL HOME	No No
Leeds City Council	31/12/2022 Adults and Healt		Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia	580	07/12/2022	2212-23302	0.00	13,307.92 F		SPRINGFIELD RESIDENTIAL HOME	No
Leeds City Council	31/12/2022 Adults and Healt		Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	07/12/2022	2212-23304	0.00	3,811.28 F	₹	SPRINGFIELD RESIDENTIAL HOME	No
Leeds City Council	31/12/2022 Adults and Healt		Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	07/12/2022	2212-23305	0.00	4,278.86 F		SPRINGFIELD RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Healt 31/12/2022 Adults and Healt		Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	28/12/2022 28/12/2022	2212-23306 2212-23307	0.00	59,279.43 F 14.196.02 F		SPRINGFIELD RESIDENTIAL HOME SPRINGFIELD RESIDENTIAL HOME	No No
Leeds City Council	31/12/2022 Adults and Healt		Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-23308	0.00	4,168.42 F		SPRINGFIELD RESIDENTIAL HOME	No
Leeds City Council	31/12/2022 Adults and Healt		Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	28/12/2022	2212-23309	0.00	5,136.00 F		SPRINGFIELD RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Healt 31/12/2022 Adults and Healt		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	07/12/2022 07/12/2022	2212-23310 2212-23311	0.00 0.00	1,650.00 F 3,066.44 F		SPRINGMOUNT SPRINGMOUNT	No No
Leeds City Council	31/12/2022 Adults and Healt		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/12/2022		0.00	8,605.76 F		SPRINGMOUNT	No
Leeds City Council	31/12/2022 Adults and Healt		Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-23313	0.00	5,492.92 F	₹	SPRINGMOUNT	No
Leeds City Council	31/12/2022 Adults and Healt		Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	07/12/2022	2212-23314	0.00	19,126.20 F		SPRINGMOUNT	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Healt 31/12/2022 Adults and Healt		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	28/12/2022 28/12/2022		0.00 0.00	1,650.00 F 3,066.44 F		SPRINGMOUNT SPRINGMOUNT	No No
Leeds City Council	31/12/2022 Adults and Healt		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/12/2022		0.00	8,722.10 F		SPRINGMOUNT	No
Leeds City Council	31/12/2022 Adults and Healt		Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022	2212-23318	0.00	-5,253.62 F		SPRINGMOUNT	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Healt 31/12/2022 Communities, H		Services For Older People Under 65 P/Dis t Parks and Countryside	Agency Payments Supplies and Services	Residential Care Dementia	571 231	28/12/2022 09/12/2022	2212-23319 2212-23320	0.00 0.00	19,126.20 F 1,053.44 F		SPRINGMOUNT Springvale Foods Ltd	No No
Leeds City Council			t Parks and Countryside	Supplies and Services		231	30/12/2022	2212-23321	0.00	163.20 F		Springvale Foods Ltd	No
Leeds City Council	31/12/2022 Communities, H		t Parks and Countryside	Supplies and Services		231	30/12/2022	2212-23322	0.00	505.32 F	₹	Springvale Foods Ltd	No
Leeds City Council	31/12/2022 Adults and Healt 31/12/2022 Adults and Healt		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	07/12/2022	2212-23323 2212-23324	0.00	1,847.16 F 1,708.44 F		Spynie Care Home	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Healt 31/12/2022 Children and Fai		Social Care	Appropriations	Leaving Care Allowances	634	28/12/2022 04/11/2022	2212-23325	0.00	25.50 F		Spynie Care Home Sq *gzing Restaurant	Yes
Leeds City Council	31/12/2022 City Developmen		Libraries, Arts & Heritage		Operational Materials	205	02/11/2022	2212-23326	0.00	1,003.15 F	₹	Sq *historic Faux Food Sh	Yes
Leeds City Council	31/12/2022 Children and Fa		Social Care	Appropriations	Leaving Care Allowances	634	24/11/2022	2212-23327	0.00	6.75 F		Sq *houtong Tea House	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Fai 31/12/2022 City Developmen		Social Care Markets & City Centre Management	Supplies and Services Premises	General Maintenance	256 104	12/11/2022 19/11/2022		0.00	21.60 F 37.50 F		Sq *morley Sports Lounge Sq *the Billingley Christ	Yes Yes
Leeds City Council	31/12/2022 Adults and Healt	h	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	13/11/2022	2212-23330	0.00	29.88 F	₹	Squarespace Inc.	Yes
Leeds City Council	31/12/2022 Children and Far		Social Care	Appropriations	Leaving Care Allowances	634	15/11/2022	2212-23331	0.00	100.00 F		Squirrel Storage	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Far 31/12/2022 Communities, H		Social Care t Parks and Countryside	Agency Payments Supplies and Services	Allowances Resaleable Materials	546 204	01/11/2022 22/11/2022		0.00	10.00 F 344.27 F		Sr Fones Srixon Sports Europe Ltd	Yes Yes
Leeds City Council	31/12/2022 City Developmen		Libraries, Arts & Heritage	Supplies and Services		231	26/11/2022		0.00	14.22 F		Ssp Ireland Ltd	Yes
Leeds City Council as Accountable Body	31/12/2022 Social Services		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/12/2022	2212-23335	0.00	62,154.75 F		St Albans Cottage	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 Social Services 31/12/2022 Adults and Healt		Jcs For People With Learning Disabilitie Public Health	Agency Payments Agency Payments	Residential Services Rendered By Voluntary Sector	580 505	28/12/2022 02/12/2022	2212-23336 2212-23337	0.00 0.00	37,793.72 F 17,290.00 F		St Albans Cottage ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	31/12/2022 Adults and Healt		Other Adult Services	Agency Payments	Nursing Home - Drugs & Alcohol	573	02/12/2022	2212-23338	0.00	95,749.25 F		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2022 Adults and Healt		Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	02/12/2022	2212-23339	0.00	34,580.00 F		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Healt 31/12/2022 Adults and Healt		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	02/12/2022 02/12/2022	2212-23340 2212-23341	0.00 0.00	210.84 F 210.84 F		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council as Accountable Body	31/12/2022 Addits and Healt		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/12/2022	2212-23342	0.00	-34.64 F		ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/12/2022 Social Services	Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/12/2022	2212-23343	0.00	138.56 F	₹	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 Social Services 31/12/2022 Adults and Healt		Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	07/12/2022 07/12/2022	2212-23344 2212-23345	0.00	40,494.16 F 281.12 F		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	31/12/2022 Adults and Healt		Services For Older People - 65 And Over	Agency Payments	Home Care	568	09/12/2022	2212-23346	0.00	277.12 F		ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/12/2022 Social Services		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/12/2022	2212-23347	0.00	-101,415.42 F	₹	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 Social Services 31/12/2022 Adults and Healt		Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	22/12/2022 22/12/2022	2212-23348 2212-23349	0.00 0.00	-34.64 F 277.12 F		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council as Accountable Body	31/12/2022 Addits and Healt		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/12/2022		0.00	8,062.50 F		ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/12/2022 Social Services		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/12/2022	2212-23351	0.00	7,190.63 F	₹	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/12/2022 Social Services	Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/12/2022	2212-23352	0.00	81,313.00 F		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Healt 31/12/2022 Adults and Healt	h	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	22/12/2022 22/12/2022	2212-23353 2212-23354	0.00 0.00	1,105.24 F 1,105.24 F		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	31/12/2022 Adults and Healt	h	Services For Older People - 65 And Over	Premises	Rents	141	22/12/2022	2212-23355	0.00	1,105.24 F	₹	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2022 Adults and Healt		Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2022		0.00	1,105.24 F		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Healt 31/12/2022 Adults and Healt		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	22/12/2022 22/12/2022	2212-23357 2212-23358	0.00 0.00	1,105.24 F 1,350.92 F		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	31/12/2022 Adults and Healt	h	Services For Older People Under 65 P/Dis		Other Hired And Contracted Services	265	22/12/2022		0.00	1,105.24 F		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2022 Adults and Healt	h	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	22/12/2022	2212-23360	0.00	1,238.16 F	₹	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Healt 31/12/2022 Adults and Healt		Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential HCAIT Community Support	580 575	22/12/2022 22/12/2022	2212-23361 2212-23362	0.00 0.00	1,105.24 F 281.12 F		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	31/12/2022 Adults and Healt		Services For Older People - 65 And Over	Agency Payments	Home Care	568	23/12/2022		0.00	562.24 F		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2022 Adults and Healt	h	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	23/12/2022	2212-23364	0.00	562.24 F	₹	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2022 Adults and Healt 31/12/2022 Adults and Healt		Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	23/12/2022	2212-23365 2212-23366	0.00 0.00	562.24 F 281.12 F		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Healt		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2022	2212-23367	0.00	281.12 F		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2022 Adults and Healt	h	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2022	2212-23368	0.00	281.12 F	₹	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2022 Adults and Healt	h	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2022	2212-23369	0.00	281.12 F	₹	ST ANNES COMMUNITY SERVICES	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	Code 568	23/12/2022	2212-23370	0.00	281.12 F	₹	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2022	2212-23371	0.00	562.24 F	₹	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	23/12/2022	2212-23372	0.00	562.24 F		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	23/12/2022 23/12/2022	2212-23373 2212-23374	0.00 0.00	1,265.04 F 368.97 F		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	23/12/2022	2212-23375	0.00	562.24 F	₹	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2022	2212-23376	0.00	843.36 F		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	23/12/2022 23/12/2022	2212-23377 2212-23378	0.00 0.00	843.36 F 562.24 F		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2022	2212-23379	0.00	421.68 F	₹	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2022	2212-23380	0.00	562.24 F		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	23/12/2022 23/12/2022	2212-23381 2212-23382	0.00 0.00	1,405.60 F 281.12 F		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2022	2212-23383	0.00	562.24 F		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	23/12/2022	2212-23384	0.00	210.84 F		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	23/12/2022 23/12/2022	2212-23385 2212-23386	0.00 0.00	421.68 F 210.84 F		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	23/12/2022	2212-23387	0.00	562.24 F		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/12/2022	2212-23388	0.00	1,273.72 F		ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	28/12/2022 28/12/2022	2212-23389 2212-23390	0.00 0.00	34,718.32 F 610.00 F		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/12/2022	2212-23391	0.00	1,025.93 F		ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/12/2022	2212-23392	0.00	1,996.56 F	₹	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 31/12/2022	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	29/12/2022 29/12/2022	2212-23393 2212-23394	0.00 0.00	25,875.00 F 450.00 F		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	29/12/2022	2212-23395	0.00	600.00 F		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	29/12/2022	2212-23396	0.00	375.00 F	₹	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2022	2212-23397	0.00	2,362.50 F		ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 31/12/2022	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	30/12/2022 30/12/2022	2212-23398 2212-23399	0.00 0.00	1,174.50 F 158.13 F		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2022	2212-23400	0.00	527.10 F	₹	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2022	2212-23401	0.00	316.26 F		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	30/12/2022 30/12/2022	2212-23402 2212-23403	0.00 0.00	351.40 F 368.97 F		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570		2212-23404	0.00	105.42 F		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2022	2212-23405	0.00	263.55 F	₹	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	30/12/2022	2212-23406	0.00	527.10 F		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Other Adult Services	Agency Payments Agency Payments	Home Care Nursing Home - Drugs & Alcohol	568 573	30/12/2022 30/12/2022	2212-23407 2212-23408	0.00 0.00	263.55 F 83,419.09 F		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-23409	0.00	44,179.76 F		ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	07/12/2022	2212-23410	0.00	6,018.72 F		ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Sheltered Accommodation	569 569	07/12/2022	2212-23411 2212-23412	0.00	7,678.36 F 10,327.20 F		ST ANNES RESIDENTIAL CARE ST ANNES RESIDENTIAL CARE	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation Nursing Home	570	07/12/2022 07/12/2022	2212-23412	0.00 0.00	10,327.20 F		ST ANNES RESIDENTIAL CARE	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	07/12/2022	2212-23414	0.00	3,318.28 F	₹	ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-23415	0.00	206,615.67 F		ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Home Nursing Home - Learning Disabl	570 574	07/12/2022 07/12/2022	2212-23416 2212-23417	0.00 0.00	90,891.52 F 7,452.24 F		ST ANNES RESIDENTIAL CARE ST ANNES RESIDENTIAL CARE	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/12/2022	2212-23418	0.00	77,336.67 F		ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-23419	0.00	31,886.76 F		ST ANNES RESIDENTIAL CARE	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Sheltered Accommodation	580 569	28/12/2022 28/12/2022	2212-23420 2212-23421	0.00 0.00	6,018.72 F -289.17 F		ST ANNES RESIDENTIAL CARE ST ANNES RESIDENTIAL CARE	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 03 And Over	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-23421	0.00	10,327.20 F		ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	28/12/2022	2212-23423	0.00	7,138.16 F		ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Sheltered Accommodation	580 569	28/12/2022	2212-23424 2212-23425	0.00 0.00	3,318.28 F		ST ANNES RESIDENTIAL CARE	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Home	570	28/12/2022 28/12/2022	2212-23425	0.00	231,528.37 F 48,279.28 F		ST ANNES RESIDENTIAL CARE ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Learning Disabl	574	28/12/2022	2212-23427	0.00	7,452.24 F		ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/12/2022	2212-23428	0.00	67,908.24 F		ST ANNES RESIDENTIAL CARE	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/12/2022 02/12/2022	2212-23429 2212-23430	0.00 0.00	-4,041.10 F -15,883.28 F		ST ANNES SHELTER & HOUSING ACTION ST ANNES SHELTER & HOUSING ACTION	No No
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	02/12/2022	2212-23431	0.00	-23,438.38 F		ST ANNES SHELTER & HOUSING ACTION	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	02/12/2022	2212-23432	0.00	25,000.00 F		ST ANNES SHELTER & HOUSING ACTION	No
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Agency Payments Agency Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	02/12/2022 07/12/2022	2212-23433 2212-23434	0.00 0.00	61,780.25 F 61,780.25 F		ST ANNES SHELTER & HOUSING ACTION ST ANNES SHELTER & HOUSING ACTION	No No
Leeds City Council Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/12/2022	2212-23435	0.00	8,014.72 F		St Armands Court Residential Home	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-23436	0.00	39,880.45 F		St Armands Court Residential Home	No
Leeds City Council	31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia Residential	571	28/12/2022	2212-23437	0.00 0.00	10,030.45 F 41,372.62 F		St Armands Court Residential Home St Armands Court Residential Home	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment	Communities	Agency Payments Supplies and Services	Other Hired And Contracted Services	580 265	28/12/2022 09/12/2022	2212-23438 2212-23439	0.00	250.00 F		St Armands Court Residential Home St Augustines Centre	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Rents	141	05/12/2022	2212-23440	0.00	401.00 F	₹	ST CHADS PARISH CENTRE	No
Leeds City Council	31/12/2022	Resources	Democratic Services	Premises	Hire of meeting rooms	143		2212-23441	0.00	81.00 F		ST CHADS PARISH CENTRE	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Strategic Accounts	Highways Miscellaneous	Internal Recharges	Internal Charges From City Development Non-Recurring Grants	491 227	21/12/2022 05/12/2022	2212-23442 2212-23443	0.00 0.00	98.00 F 200.00 F		ST CHADS PARISH CENTRE St Gabriel'S Youth Club	No No
Leeds City Council		Communities, Housing and Environment		Supplies and Services		231	09/12/2022	2212-23444	0.00	160.00 F		St Georges Centre Limited	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Communities	Supplies and Services	Conference Meetings	253	09/12/2022	2212-23445	0.00	422.00 F	₹	St Georges Centre Limited	No
Leeds City Council		Communities, Housing and Environment			Other Hired And Contracted Services Other Hired And Contracted Services	265		2212-23446	0.00	6,250.00 F		ST GEORGES CRYPT	No
Leeds City Council Leeds City Council			Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2212-23447 2212-23448	0.00	31,057.25 F 19,155.00 F		ST GEORGES CRYPT ST GEORGES CRYPT	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-23449	0.00	39,650.10 F		St Gregory The Great Cath Academy Trust	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-23450	0.00	3,235.05 F	₹	St Gregory The Great Cath Academy Trust	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Learning	Agency Payments	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	02/12/2022 22/12/2022	2212-23451 2212-23452	0.00	1,404.00 F 1,737.50 F		St Gregory The Great Cath Academy Trust St Gregory The Great Cath Academy Trust	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	265 505	28/12/2022	2212-23452	0.00	2,463.24 F		St Gregory The Great Cath Academy Trust St Gregory The Great Cath Academy Trust	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-23454	0.00	14,841.90 F	₹	St Gregory the Great Catholic Academy	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2212-23455	0.00	1,197.15 F	₹	St Gregory the Great Catholic Academy	No
Leeds City Council Leeds City Council		Children and Families Strategic Accounts	Social Care Central Control Accounts (Ex Cttee 07)	Agency Payments Premises	Services Rendered By Other Organisations S&S SMALL SITES ELECTRICITY	511 106		2212-23456 2212-23457	0.00 0.00	810.00 F -643.45		St Gregory the Great Catholic Academy St Gregory the Great Catholic Academy	No No
Leeds City Council	31/12/2022	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	22/12/2022	2212-23458	0.00	3,742.00 F		St Gregory the Great Catholic Academy	No
Leeds City Council	31/12/2022	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	22/12/2022	2212-23459	0.00	1,950.00 F	₹	St Gregory The Great Catholic Academy	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families	Learning Democratic Services	Supplies and Services Premises	Other Hired And Contracted Services Hire of meeting rooms	265 143		2212-23460 2212-23461	0.00 0.00	3,841.00 F 10.00 F		St Gregory The Great Catholic Academy St James the Great Church Woodhall	No No
20000 Oity Countin	01/12/2022	. 1000011000	Someofallo Col 11003		o o mooning rooms	140	2011212022	-£ 12-2040 l	0.00	10.00 F	•	or carried the Great Charen Woodhall	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Beneficiary Name Revenue	Procurement Card
Leeds City Council	31/12/2022		Democratic Services	Premises	Hire of meeting rooms	143	20/12/2022		0.00	10.00 F		No
Leeds City Council	31/12/2022	Resources	Democratic Services	Premises	Hire of meeting rooms	143	23/12/2022	2212-23463	0.00	10.00 F		No
Leeds City Council	31/12/2022	Resources	Democratic Services	Premises	Hire of meeting rooms	143	23/12/2022	2212-23464	0.00	10.00 F		No
Leeds City Council	31/12/2022	Resources Resources	Democratic Services Democratic Services	Premises Premises	Hire of meeting rooms	143 143	23/12/2022	2212-23465	0.00	10.00 F 10.00 F		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Democratic Services Democratic Services	Premises Premises	Hire of meeting rooms Hire of meeting rooms	143	23/12/2022 23/12/2022	2212-23466 2212-23467	0.00	10.00 F		No No
Leeds City Council	31/12/2022	Resources	Democratic Services	Premises	Hire of meeting rooms	143	23/12/2022	2212-23468	0.00	10.00 F		No
Leeds City Council		City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	30/12/2022	2212-23469	0.00	96.00 F		No
Leeds City Council		City Development	Recreation		Other Hired And Contracted Services	265	02/12/2022	2212-23470	0.00	176.00 F	R St John Henry Newman	No
Leeds City Council		Children and Families	Learning	Agency Payments	SEN Placements	566	23/12/2022		0.00	10,200.00 F		No
Leeds City Council	31/12/2022		Waste Management		Recycling & Reuse Charges	234	01/12/2022	2212-23472	0.00	1,954.28 F		No
Leeds City Council		Children and Families City Development	Social Care		Commissioned Services Non-Recurring Grants	264 227	02/12/2022 29/12/2022	2212-23473 2212-23474	0.00	1,678.50 F 1,080.00 F		No No
Leeds City Council Leeds City Council		Adults and Health	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-23474	0.00	4,112.32 F		No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569		2212-23476	0.00	4,112.32 F		No
Leeds City Council	31/12/2022	Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	12/12/2022	2212-23477	0.00	100.00 F		No
Leeds City Council	31/12/2022	Strategic Accounts	Miscellaneous		Non-Recurring Grants	227			0.00	100.00 F	R St Michael'S Church	No
Leeds City Council	31/12/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12/12/2022		0.00	300.00 F		No
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management		Grants To Voluntary Organisations	293	30/12/2022		0.00	805.10 F		No
Leeds City Council	31/12/2022	Children and Families	Social Care		Contact	548	02/12/2022	2212-23481	0.00	100.00 F		No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Strategic Accounts	Learning Miscellaneous	Supplies and Services	Other Hired And Contracted Services Non-Recurring Grants	265 227	02/12/2022 05/12/2022	2212-23482 2212-23483	0.00	250.00 F 100.00 F		No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Recycling & Reuse Charges	234	01/12/2022		0.00	1,034.86 F		No
Leeds City Council	31/12/2022	Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	19/12/2022	2212-23485	0.00	66.66 F		No
Leeds City Council	31/12/2022				Grant Related Expenditure	290	05/12/2022	2212-23486	0.00	35,780.00 F		No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/12/2022	2212-23487	0.00	20,437.17 F		No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/12/2022	2212-23488	0.00	-586.03 F		No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	07/12/2022	2212-23489	0.00	2,197.20 F		No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/12/2022	2212-23490	0.00	34,499.46 F		No
Leeds City Council Leeds City Council		Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Care Dementia Nursing Home	574 570	28/12/2022 28/12/2022	2212-23491 2212-23492	0.00	5,812.00 F 3,630.34 F		No No
Leeds City Council		City Development	Recreation		Other Hired And Contracted Services	265	02/12/2022	2212-23492	0.00	150.00 F		No
Leeds City Council		City Development	Recreation		Other Hired And Contracted Services	265	02/12/2022	2212-23494	0.00	120.00 F		No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/12/2022		0.00	16,423.98 F		No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2212-23496	0.00	7,371.99 F		No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-23497	0.00	932.10 F		No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-23498	0.00	284.70 F		No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022		0.00	362.05 F		No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2212-23500	0.00	4,753.71 F		No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-23501 2212-23502	0.00	370.50 F 70.20 F		No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022		0.00	1,629.22 F		No
Leeds City Council		City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	14/12/2022		0.00	327.74 F		No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/11/2022	2212-23505	0.00	12.44 F		Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-23506	0.00	1,451.00 F		No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-23507	0.00	1,451.00 F		No
Leeds City Council		Children and Families	Social Care	Premises	Maintenance Of Buildings	101	30/12/2022	2212-23508	0.00	360.00 F		No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	30/12/2022 30/12/2022	2212-23509	0.00	261.08 F 173.28 F		No No
Leeds City Council Leeds City Council		Resources	Leeds Building Services		Operational Materials	205	08/12/2022	2212-23510 2212-23511	0.00	1,179.39 F		No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2022		0.00	420.90 F		No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	09/12/2022		0.00	3,592.00		No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	09/12/2022	2212-23514	0.00	316.80	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3		2212-23515	0.00	5,034.00		No
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	09/12/2022		0.00	3,191.00 (No
Leeds City Council			Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3		2212-23517	0.00	6,260.00		No
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	09/12/2022	2212-23518 2212-23519	0.00	24,160.50 F 7,497.00 F		No No
Leeds City Council Leeds City Council		Resources	Leeds Building Services Leeds Building Services		Operational Materials	265 205		2212-23519	0.00	1,179.39 F		No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205		2212-23521	0.00	481.20 F		No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	15/12/2022		0.00	6,347.00 F		No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	16/12/2022	2212-23523	0.00	4,084.00 (STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	16/12/2022	2212-23524	0.00	5,236.00	STANNAH LIFT SERVICES LTD	No
Leeds City Council		Communities, Housing and Environment		Capital	CONSTRUCTION	3	28/12/2022	2212-23525	0.00	6,017.00		No
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	28/12/2022		0.00	7,656.00		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	28/12/2022 28/12/2022	2212-23527 2212-23528	0.00	4,533.00 (6,359.00 (C STANNAH LIFT SERVICES LTD C STANNAH LIFT SERVICES LTD	No No
Leeds City Council		Communities, Housing and Environment		Capital	CONSTRUCTION	3	28/12/2022	2212-23529	0.00	6,747.00	STANNAH LIFT SERVICES LTD	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	28/12/2022		0.00	10,184.00 F		No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/12/2022	2212-23531	0.00	11,465.00 F		No
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	29/12/2022		0.00	6,127.00 (No
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	29/12/2022	2212-23533	0.00	2,426.00 0		No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265		2212-23534	0.00	16,615.00 F		No
Leeds City Council		City Development	Recreation		Non-Recurring Grants	227	01/12/2022		0.00	75.00 F		No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Transport Transport	Fuel (Non LCC Supplies)	321 321		2212-23536	0.00	30.00 F		Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		2212-23537 2212-23538	0.00	3.40 F 50.02 F		Yes Yes
Leeds City Council		Communities, Housing and Environment			Operational Materials	205		2212-23539	0.00	369.35 F		No
Leeds City Council		Resources	Commercial Services	Supplies and Services	Operational Materials	205			0.00	54.50 F		No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	01/11/2022	2212-23541	0.00	281.25 F	R Staples	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Transport	External Hire -Occasional	304	02/12/2022	2212-23542	0.00	250.00 F		No
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	10/11/2022		0.00	6.29 F		Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634 550	17/11/2022	2212-23544	0.00	7.17 F	R Starbucks	Yes
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Placement Support	550 231	22/14/2022	2212-23545 2212-23546	0.00	6.58 F 6.40 F		Yes Yes
Leeds City Council Leeds City Council		Children and Families City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 256		2212-23546	0.00	6.40 F		Yes Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		256		2212-23547	0.00	5.83 F		Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		256		2212-23549	0.00	14.67 F	R Starbucks Leeds	Yes
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	15/12/2022	2212-23550	0.00	1,620.00 F	R Starcover Health & Social Care	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568		2212-23551	0.00	2,028.00 F		No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568		2212-23552	0.00	1,270.50 F		No
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	13/12/2022	2212-23553	0.00	385.00 F	R Starcover Health & Social Care	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	Code 570	07/12/2022	2212-23554	0.00	6,998.26	R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/12/2022	2212-23555	0.00	13,103.12	R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Home Residential	570 580	07/12/2022 07/12/2022	2212-23556 2212-23557	0.00 0.00	26,832.48 1,238.88		STAVELEY BIRKLEAS NURSING HOME STAVELEY BIRKLEAS NURSING HOME	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	28/12/2022	2212-23558	0.00	8,078.84		STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/12/2022	2212-23559	0.00	15,264.28	R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Home Residential	570 580	28/12/2022 28/12/2022	2212-23560 2212-23561	0.00 0.00	31,432.77 27,795.78		STAVELEY BIRKLEAS NURSING HOME STAVELEY BIRKLEAS NURSING HOME	No No
Leeds City Council	31/12/2022 Addits and Fleating	Highways	Capital	OTHER COSTS	7	23/12/2022	2212-23562	0.00	4,000.00		Steer Davies & Gleave Ltd	No
Leeds City Council	31/12/2022 Communities, Housing and Environment	t Benefits, Wlefare and Poverty	Supplies and Service	s Grant Related Expenditure	290	23/12/2022	2212-23563	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 Adults and Health 31/12/2022 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Payments To Voluntary Organisations Home Care	561 568	30/12/2022 20/12/2022	2212-23564 2212-23565	0.00 0.00	26,815.14 1,497.60		STEP Step Ahead Home Care Services	No No
Leeds City Council as Accountable Body	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/12/2022	2212-23566	0.00	840.09	R	Step Ahead Home Care Services	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/12/2022	2212-23567	0.00	71.72	R	Step Ahead Home Care Services	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	28/12/2022 02/12/2022	2212-23568 2212-23569	0.00	2,294.88 217.49		Step Ahead Home Care Services REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-23570	0.00	609.45		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 City Development	Recreation	Supplies and Service		277	02/12/2022	2212-23571	0.00	310.00		Stephanie Ifould	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Children and Families	Recreation Social Care	Supplies and Service Agency Payments	s Bought In Professional Services Services Rendered By Other Organisations	277 511	30/12/2022 02/12/2022	2212-23572 2212-23573	0.00 0.00	425.00 233.02		Stephanie Ifould REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2022	2212-23574	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-23575	0.00	479.68		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-23576 2212-23577	0.00	219.35 45.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/12/2022	2212-23577	0.00	543.07		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Insurance	Insurance	Supplies and Service	s Insurance Claims	248	12/12/2022	2212-23579	0.00	220.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Adults and Health	Libraries, Arts & Heritage Social Services Support Services	Supplies and Service Employees	s Other Hired And Contracted Services Training & Development	265 70	06/12/2022 16/12/2022	2212-23580 2212-23581	0.00 0.00	760.00 13.00		Stephen Hart REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 City Development	Libraries, Arts & Heritage		s Operational Materials	205	14/12/2022	2212-23581	0.00	6.99		REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 City Development	Recreation		s Bought In Professional Services	277	09/12/2022	2212-23583	0.00	200.00	R	Stephen Wale	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-23584 2212-23585	0.00	10,898.40 583.20		STEPPING STONES NURSERY SCHOOL LTD STEPPING STONES NURSERY SCHOOL LTD	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	505	16/12/2022	2212-23585	0.00	583.20		STEPPING STONES NURSERY SCHOOL LTD	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Contact	548	02/12/2022	2212-23587	0.00	67.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	13/12/2022	2212-23588	0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support	550 550	16/12/2022 23/12/2022	2212-23589 2212-23590	0.00	50.00 50.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	30/12/2022	2212-23591	0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	30/12/2022	2212-23592	0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 Resources	Revenues	Supplies and Service Supplies and Service	s Grant Related Expenditure	290 263	28/12/2022 01/12/2022	2212-23593 2212-23594	0.00	70.00 45.52		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	29/12/2022	2212-23595	0.00	48.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Communities, Housing and Environment			s Office Consumables	210	10/11/2022	2212-23596	0.00	10.00		Steves Shoe Repairs & Key STM 360 Limited	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		s Other Hired And Contracted Services s Other Hired And Contracted Services	265 265	02/12/2022 02/12/2022	2212-23597 2212-23598	0.00 0.00	258.84 5,786.55		STM 360 Limited STM 360 Limited	No No
Leeds City Council	31/12/2022 Resources	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	08/12/2022	2212-23599	0.00	1,529.76	С	STM 360 Limited	No
Leeds City Council	31/12/2022 Communities, Housing and Environmen	nt Parks and Countryside		s Operational Furniture And Equipment	203	08/12/2022	2212-23600	0.00	2,178.00		STM 360 Limited	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environmer 31/12/2022 Communities, Housing and Environmer	nt Strategic Housing Partnership & Support		s Other Hired And Contracted Services s Other Hired And Contracted Services	265 265	08/12/2022 08/12/2022	2212-23601 2212-23602	0.00	1,447.08 150.00		STM 360 Limited STM 360 Limited	No No
Leeds City Council	31/12/2022 Communities, Housing and Environment			s Operational Materials	205	08/12/2022	2212-23603	0.00	1,161.00		STM 360 Limited	No
Leeds City Council	31/12/2022 Communities, Housing and Environment			s Other Hired And Contracted Services	265	08/12/2022	2212-23604	0.00	250.00		STM 360 Limited	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 Resources	t Parks and Countryside Leeds Building Services		s Other Hired And Contracted Services s Other Hired And Contracted Services	265 265	09/12/2022 09/12/2022	2212-23605 2212-23606	0.00 0.00	150.00 6,873.51		STM 360 Limited STM 360 Limited	No No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services	265	16/12/2022	2212-23607	0.00	3,050.97		STM 360 Limited	No
Leeds City Council	31/12/2022 Communities, Housing and Environment			s Other Hired And Contracted Services	265	22/12/2022	2212-23608	0.00	1,692.88		STM 360 Limited	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Leeds Building Services Leeds Building Services		s Other Hired And Contracted Services s Other Hired And Contracted Services	265 265	23/12/2022 30/12/2022	2212-23609 2212-23610	0.00	3,631.16 6,334.08		STM 360 Limited STM 360 Limited	No No
Leeds City Council	31/12/2022 Resources 31/12/2022 Children and Families	Social Care		s Holidays- Service Users	284	19/11/2022	2212-23611	0.00	90.00		Stockeld Park	Yes
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	07/12/2022	2212-23612	0.00	1,214.64		Stone Gables Residential Home	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571	07/12/2022 07/12/2022	2212-23613 2212-23614	0.00 0.00	1,511.48 11,356.69		Stone Gables Residential Home Stone Gables Residential Home	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	580	07/12/2022	2212-23614	0.00	11,350.09		Stone Gables Residential Home	No
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-23616	0.00	1,648.93	R	Stone Gables Residential Home	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments	Residential Residential Care Dementia	580 571	28/12/2022 28/12/2022	2212-23617 2212-23618	0.00	-2,209.27 30.114.87		Stone Gables Residential Home Stone Gables Residential Home	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia	580	28/12/2022	2212-23619	0.00	10,387.33		Stone Gables Residential Home	No
Leeds City Council	31/12/2022 Resources	Human Resources	Supplies and Service	s Memberships	226	02/12/2022	2212-23620	0.00	2,575.00	R	STONEWALL EQUALITY LTD	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Communities, Housing and Environment	Social Care	Agency Payments	Rents (non supported) s Operational Materials	552 205	30/12/2022 21/12/2022	2212-23621 2212-23622	0.00 0.00	348.97 1,033.50		Stonewater Limited	No No
Leeds City Council	31/12/2022 Communities, Housing and Environmer 31/12/2022 Communities, Housing and Environmer			s Operational Materials	205	21/12/2022	2212-23622	0.00	1,101.00		Stratford-upon-Avon Butterfly Farm Stratford-upon-Avon Butterfly Farm	No No
Leeds City Council	31/12/2022 Communities, Housing and Environment			s Operational Materials	205	30/12/2022	2212-23624	0.00	1,101.00	R	Stratford-upon-Avon Butterfly Farm	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-23625 2212-23626	0.00	4,343.88 109.20		STREAMSIDE COTTAGE LTD (BROOK BABES) STREAMSIDE COTTAGE LTD (BROOK BABES)	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/12/2022	2212-23627	0.00	1,473.04		STREAMSIDE COTTAGE LTD (BROOK BABES)	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	16/12/2022	2212-23628	0.00	190.66	R	STREAMSIDE COTTAGE LTD (BROOK BABES)	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	28/12/2022	2212-23629	0.00	183.34		STREAMSIDE COTTAGE LTD (BROOK BABES)	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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		2212-23630 2212-23631	0.00 0.00	12,096.00 3,024.00		Strom Talent T/A Your Care Strom Talent T/A Your Care	No No
Leeds City Council	31/12/2022 City Development	Highways	Capital	OTHER COSTS	7		2212-23632	0.00	4,250.00		Structural Investigation Services Ltd	No
Leeds City Council	31/12/2022 City Development	Highways	Capital	OTHER COSTS	7	15/12/2022	2212-23633	0.00	9,969.19	С	Structural Investigation Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Libraries, Arts & Heritage	Capital Supplies and Service	OTHER COSTS S Other Hired And Contracted Services	7 265		2212-23634 2212-23635	0.00 0.00	3,841.00 100.00		Structural Investigation Services Ltd Stuart Jenner	No No
Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		s Other Hired And Contracted Services s Other Hired And Contracted Services	265 265	02/12/2022	2212-23635	0.00	175.00		Stuart Jenner Stuart Jenner	No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Service	s Other Hired And Contracted Services	265	09/12/2022	2212-23637	0.00	100.00	R	Stuart Jenner	No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Service	s Other Hired And Contracted Services s Other Hired And Contracted Services	265	16/12/2022	2212-23638	0.00	100.00		Stuart Jenner	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Service	s Other Hired And Contracted Services s Other Hired And Contracted Services	265 265		2212-23639 2212-23640	0.00 0.00	100.00 100.00		Stuart Jenner Stuart Jenner	No No
Leeds City Council	31/12/2022 Strategic Landlord	Housing Management	Supplies and Service	s Compensation Claims	200	15/12/2022	2212-23641	0.00	27.06	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 City Development	Recreation	Supplies and Service	s Bought In Professional Services s Bought In Professional Services	277		2212-23642	0.00	40.00		Stuart Whitehouse	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Resources	Recreation Leeds Building Services		s Other Hired And Contracted Services	277 265		2212-23643 2212-23644	0.00	48.00 6,017.05		Stuart Whitehouse Subscan UDS Ltd	No No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		S Other Hired And Contracted Services	265		2212-23645	0.00	1,730.00		Subscan UDS Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	Code 265	08/12/2022		0.00	6,427.79		Subscan UDS Ltd	No
Leeds City Council	31/12/2022	Resources Resources	Leeds Building Services		Other Hired And Contracted Services	265 265	08/12/2022		0.00	850.00		Subscan UDS Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/12/2022 15/12/2022		0.00	650.00 12,011.65		Subscan UDS Ltd Subscan UDS Ltd	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2022	2212-23650	0.00	3,113.83	R	Subscan UDS Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	22/12/2022	2212-23651	0.00	1,160.00		Subscan UDS Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/12/2022 30/12/2022	2212-23652 2212-23653	0.00	450.00 4,322.45		Subscan UDS Ltd Subscan UDS Ltd	No No
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02/12/2022	2212-23654	0.00	1,100.00	R	Substance 2005 Ltd	No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care		Leaving Care Allowances	634 256	23/11/2022		0.00	6.88 7.49		Subway 42835 Crown Point	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		256	25/11/2022 07/11/2022		0.00	12.38		Subway 63585 Hartshead M. Subway 64619 Leicester Fo	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Food & Drink	231	04/11/2022	2212-23658	0.00	5.32	R	Subway 67788 Moor Allerto	Yes
Leeds City Council	31/12/2022				Other Hired And Contracted Services	265	20/12/2022		0.00	471.30		REDACTED PERSONAL DATA Sue Ryder 6177	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care		Leaving Care Grants Leaving Care Grants	635 635	09/11/2022 23/11/2022	2212-23660 2212-23661	0.00	110.00 303.00		Sue Ryder 6177 Sue Ryder 6177	Yes Yes
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/12/2022	2212-23662	0.00	4,908.96	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568	02/12/2022		0.00	2,162.28		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Home Care Home Care	568 568	02/12/2022 02/12/2022		0.00	1,566.40 4,456.68		Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568	02/12/2022		0.00	1,993.60		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/12/2022		0.00	525.96		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	02/12/2022 02/12/2022		0.00	106.80 569.60		Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568	02/12/2022		0.00	213.60		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568	09/12/2022	2212-23671	0.00	4,714.16	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568 568	09/12/2022		0.00	2,162.28		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Home Care Home Care	568	09/12/2022 09/12/2022		0.00	53.40 1.566.40		Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	09/12/2022		0.00	4,456.68		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	09/12/2022	2212-23676	0.00	106.80		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Home Care Home Care	568 568	09/12/2022 09/12/2022	2212-23677 2212-23678	0.00	1,993.60 106.80		Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568	09/12/2022		0.00	534.00		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	09/12/2022		0.00	213.60		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568	21/12/2022		0.00	4,889.48		Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Home Care Home Care	568 568	21/12/2022 21/12/2022	2212-23682 2212-23683	0.00	2,162.28 53.40		Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/12/2022		0.00	1,566.40		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/12/2022		0.00	4,684.44		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Home Care Home Care	568 568	21/12/2022 21/12/2022	2212-23686 2212-23687	0.00	213.60 1,886.80		Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568	21/12/2022		0.00	356.00		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/12/2022		0.00	320.40		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care Home Care	568 568	21/12/2022		0.00	213.60 4,908.96		Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	23/12/2022 23/12/2022		0.00	2,162.28		Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	23/12/2022	2212-23693	0.00	124.60	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	23/12/2022	2212-23694	0.00	1,495.20		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Home Care Home Care	568 568	23/12/2022 23/12/2022	2212-23695 2212-23696	0.00	1,993.60 320.40		Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	23/12/2022		0.00	320.40		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568	23/12/2022		0.00	213.60		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	30/12/2022 30/12/2022	2212-23699 2212-23700	0.00	4,908.96 2,162.28		Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	30/12/2022		0.00	53.40		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	30/12/2022		0.00	1,566.40		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Home Care Home Care	568 568	30/12/2022 30/12/2022	2212-23703 2212-23704	0.00	89.00 1,886.80		Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568	30/12/2022		0.00	498.40		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	30/12/2022	2212-23706	0.00	249.20	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568 277	30/12/2022		0.00	213.60 25.50		Sugarman Health and Wellbeing Ltd Suk Fan No	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services	Bought In Professional Services Bought In Professional Services	277	07/12/2022 07/12/2022		0.00	18.00		Suk Fan Ng	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-23710	0.00	9.00		Suk Fan Ng	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-23711	0.00	25.50		Suk Fan Ng	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-23712 2212-23713	0.00	25.50 25.50		Suk Fan Ng Suk Fan Ng	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022		0.00	25.50		Suk Fan Ng	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022		0.00	13.50		Suk Fan Ng	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care		Placement Support Placement Support	550 550	13/12/2022 22/12/2022		0.00	75.00 100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-23718	0.00	18.00		Sultana Choudhury	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2212-23719	0.00	27.00		Sultana Choudhury	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022		0.00	18.00		Sultana Choudhury	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277		2212-23721 2212-23722	0.00	18.00 18.00		Sultana Choudhury Sultana Choudhury	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2212-23723	0.00	18.00		Sultana Choudhury	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-23724	0.00	9.00		Sultana Choudhury	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-23725 2212-23726	0.00	18.00 27.00		Sultana Choudhury Sultana Choudhury	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services Supplies and Services		231	06/11/2022		0.00	27.00		Suma Foods Limited	Yes
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/12/2022	2212-23728	0.00	159.50	R	SU-MED INTERNATIONAL (UK) LIMITED	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203	22/12/2022		0.00	191.00		SU-MED INTERNATIONAL (UK) LIMITED SU-MED INTERNATIONAL (UK) LIMITED	No No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over		Other Equipment Nursing Home	203 570	28/12/2022 07/12/2022		0.00	165.50 2,630.88		Summerfield House Nursing Home	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/12/2022	2212-23732	0.00	1,042.48	R	Summerfield House Nursing Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia	571	28/12/2022		0.00	1,042.48		Summerfield House Nursing Home	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care		Leaving Care Grants Leaving Care Grants	635 635	03/11/2022 08/11/2022		0.00	295.00 225.00		Sumup *abs Beddings Sumup *abs Beddings	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Communities	Supplies and Services	Office Consumables	210	11/11/2022	2212-23736	0.00	2.50	R	Sumup *black Health Init	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/11/2022	2212-23737	0.00	1.08		Sumup *black Health Init	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount		apital Or evenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	16/11/2022	2212-23738	0.00	3.57 R		Sumup *boozeplus	Yes
Leeds City Council		City Development	Recreation	Transport	Public Transport Expenses	310	28/11/2022	2212-23739	0.00	20.00 R		Sumup *d Johnson	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Appropriations	Other Hired And Contracted Services Leaving Care Allowances	265 634	17/11/2022 21/11/2022	2212-23740 2212-23741	0.00	280.00 R 45.00 R		Sumup *evolution Farrier Sumup *fresh Waters Char	Yes Yes
Leeds City Council		Communities, Housing and Environment		Transport	Repair & Maintenance of Plant	342	02/11/2022	2212-23742	0.00	120.00 R		Sumup *hisco	Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Premises	HRA Responsive Repairs	106	15/11/2022	2212-23743	0.00	2,353.41 R		Sumup *keg Refurb Servic	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Economic Development Libraries, Arts & Heritage	Supplies and Services Transport	Conference Meetings Public Transport Expenses	253 310	11/11/2022 05/11/2022	2212-23744 2212-23745	0.00	108.33 R 27.20 R		Sumup *leeds Ice Hockey Sumup *mohammed Saddique	Yes Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		256	12/11/2022	2212-23746	0.00	51.50 R		Sumup *opera North Tradi	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	11/11/2022	2212-23747	0.00	125.00 R		Sumup *peekaboo Face Pai	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Resources	Social Care Democratic Services	Supplies and Services Appropriations	Subsistence Civic Allowances	256 651	18/11/2022 22/11/2022	2212-23748 2212-23749	0.00	28.90 R 130.00 R		Sumup *red Dragon Sumup *simon On The Stre	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		2212-23749	0.00	123.00 R		Sumup *taaryn Brench Des	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/11/2022	2212-23751	0.00	11.00 R		Sumup *the Pizza Box Co.	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Resources	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services		256 205	12/11/2022 26/11/2022	2212-23752 2212-23753	0.00	19.49 R 350.00 R		Sumup *vic Kitchen Ba Sumup *vortx Solutions L	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-23753	0.00	10,952.17 R		Sunbeams (Halton) LLP	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-23755	0.00	2,216.50 R		Sunbeams (Halton) LLP	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 07/12/2022	2212-23756 2212-23757	0.00	624.00 R 2,402.06 R		Sunbeams (Halton) LLP Sunbeams (Halton) LLP	No No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	16/12/2022	2212-23758	0.00	264.00 R		Sunbeams (Halton) LLP	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-23759	0.00	4,024.32 R		Sunbeams Day Nursery Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	16/12/2022 02/12/2022	2212-23760 2212-23761	0.00	78.47 R 17,166.17 R		Sunbeams Day Nursery Ltd SUNBEAMS LTD	No No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-23762	0.00	910.65 R		SUNBEAMS LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-23763	0.00	234.00 R		SUNBEAMS LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Communities, Housing and Environment	Social Care	Agency Payments Transport	Services Rendered By Other Organisations Hire Of Movable Plant & Machinery	511 315	07/12/2022 02/12/2022	2212-23764 2212-23765	0.00	6,516.90 R 71.56 R		SUNBEAMS LTD Sunbelt Rentals Ltd	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Transport	Hire Of Movable Plant & Machinery	315	02/12/2022	2212-23766	0.00	59.22 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02/12/2022	2212-23767	0.00	629.70 R		Sunbelt Rentals Ltd	No
Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02/12/2022 02/12/2022	2212-23768 2212-23769	0.00	1,677.90 R 264.52 R		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	02/12/2022	2212-23769	0.00	204.52 R 124.21 R		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022	2212-23771	0.00	86.86 R		Sunbelt Rentals Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305		2212-23772	0.00	86.86 R		Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02/12/2022 02/12/2022	2212-23773 2212-23774	0.00	86.86 R 187.93 R		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022	2212-23775	0.00	187.93 R		Sunbelt Rentals Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022	2212-23776	0.00	264.52 R		Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02/12/2022 02/12/2022	2212-23777 2212-23778	0.00	289.19 R 289.19 R		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022	2212-23779	0.00	160.99 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022	2212-23780	0.00	616.97 R		Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02/12/2022 02/12/2022	2212-23781 2212-23782	0.00	245.52 R 79.70 R		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022	2212-23783	0.00	622.89 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022	2212-23784	0.00	208.14 R		Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02/12/2022 02/12/2022	2212-23785 2212-23786	0.00	715.58 R 715.58 R		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022	2212-23787	0.00	715.58 R		Sunbelt Rentals Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022	2212-23788	0.00	715.58 R		Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02/12/2022 02/12/2022	2212-23789 2212-23790	0.00	715.58 R 52.50 R		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022	2212-23791	0.00	726.14 R		Sunbelt Rentals Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305		2212-23792	0.00	715.58 R		Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02/12/2022 02/12/2022	2212-23793 2212-23794	0.00	715.58 R 729.89 R		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022	2212-23795	0.00	715.58 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022	2212-23796	0.00	44.44 R		Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02/12/2022 02/12/2022	2212-23797 2212-23798	0.00	44.44 R 715.58 R		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022	2212-23799	0.00	52.22 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022	2212-23800	0.00	52.21 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02/12/2022	2212-23801	0.00	962.33 R		Sunbelt Rentals Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	02/12/2022 02/12/2022	2212-23802 2212-23803	0.00	715.58 R 729.89 R		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022	2212-23804	0.00	729.89 R		Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02/12/2022	2212-23805 2212-23806	0.00	729.89 R 51.82 R		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305	02/12/2022 02/12/2022	2212-23807	0.00	729.89 R		Sunbelt Rentals Ltd	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022	2212-23808	0.00	105.41 R		Sunbelt Rentals Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305 305		2212-23809	0.00	326.99 R		Sunbelt Rentals Ltd	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	02/12/2022 02/12/2022	2212-23810 2212-23811	0.00	203.42 R 203.42 R		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022	2212-23812	0.00	203.42 R		Sunbelt Rentals Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022	2212-23813	0.00	209.54 R		Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2212-23814 2212-23815	0.00	83.00 R 1,860.25 R		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	02/12/2022	2212-23816	0.00	729.89 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	08/12/2022	2212-23817	0.00	764.64 R		Sunbelt Rentals Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate Hire Of Movable Plant & Machinery	305 315	14/12/2022 30/12/2022	2212-23818 2212-23819	0.00	90.30 R 74.97 R		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315	30/12/2022	2212-23819	0.00	62.04 R		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30/12/2022	2212-23821	0.00	659.69 R		Sunbelt Rentals Ltd	No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315	30/12/2022	2212-23822	0.00	25.73 R		Sunbelt Rentals Ltd	No No
Leeds City Council Leeds City Council		City Development	Highways	Transport Transport	Plant Hire - By Directorate	315 305		2212-23823 2212-23824	0.00	56.10 R 1,757.80 R		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-23825	0.00	277.10 R		Sunbelt Rentals Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-23826 2212-23827	0.00	130.13 R		Sunbelt Rentals Ltd	No No
Leeds City Council Leeds City Council	31/12/2022	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2212-23827 2212-23828	0.00	90.99 R 90.99 R		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305		2212-23829	0.00	90.99 R		Sunbelt Rentals Ltd	No

March Marc	Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	r Beneficiary Name	Procurement Card
March Marc	Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate		30/12/2022	2212-23830	0.00	196.87	R	Sunbelt Rentals I td	No
March Control Contro	Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-23831	0.00	196.87	R	Sunbelt Rentals Ltd	No
March Marc														
March 1968 1968 1968 1968 1968 1969														
March Marc	Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate		30/12/2022	2212-23835		168.64	R		
March Carlot Ca														
March Marc														
March Marc	Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-23839		652.56	R		No
March Color March Marc														
March Control Contro														
March Color Colo	Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate		30/12/2022	2212-23843		749.65	R		
Control Cont														
Control Cont														
March Control March Marc	Leeds City Council	31/12/2022	City Development	Highways		Plant Hire - By Directorate	305	30/12/2022	2212-23847	0.00	760.72	R	Sunbelt Rentals Ltd	No
March 10 10 10 10 10 10 10 1													Camboit Horitaio Eta	
Medical Column 1900														
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Lace Of Column 1 312202 Cill Subselment 1 512202 Cill Subselment 1 5122														
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Indeed 19 19 19 19 19 19 19 1	Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-23860	0.00	764.64	R		No
Lock of Disposed 11/2002 20 20 20 20 20 20 20														
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Leach Lifty Countal Security														
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		31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2022	2212-23869		86.96	R		
Leeb City Counted 1972/2002 2012-2007 2012-200														
Leads City Classified 1971-2002 Author work of the Plant 1971-2002 Author work of the	Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/12/2022	2212-23873	0.00	9,004.64	R	Sunnbyborough	No
Lest Or Count 31/22002 Auth and Hwith Services For Glober Papers - Stand Over Approx Papers No. 14 14 14 14 14 14 14 1														
Leeb. City Council 317/2002 Adds set Feel Feelin- 6 And Own Services For Other Peelin- 6 And Own Services For Other Decision Service														
Leach City Council 311/2002 Adults and Health Services FO Older Regules - 66 And One														
Leads City Council Adults and Health Services For Older Propose 6 Am Ord Propose 5 Am Ord Propose 5 Am Ord Propose 6 Am	Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia		28/12/2022	2212-23878				Sunningdale Nursing Home	
Leeb. City Council as Accountable Body 11/12/2022 1														
Leeds City Council S11/2022 Children and Families Social Care Aphroy Phyments Services Rendered By Other Organisations Services Rendered By	Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/12/2022	2212-23882	0.00	8,799.44	R	SUNNYBANK	No
Leeds City Counted 31/12/2022 City Counted and Familine Social Care Agrinory Pagments Services Rendered by Offiner Organisations 511 02/12/2022 22/12/2388 0.0 27/5.0 R Sumphank Nursery No No 14/5/2007 20/														
Lestic City Coursell Section Services Product Buyers Services Servic														
Leeds City Coursel as Accountable Body 31/12/2022 Social Services Prodeed Budgets Jack For People With Learning Disabilities Agency Phyments Age	Leeds City Council				Agency Payments									No
Leeds City Council as Accountable Body 311/27/202 2012-23/899 300 50,622-9.08 S.NNYFIELD No Leeds City Council 311/27/202 2012-23/990														
Leeds City Council 311/22/022 Adults and Health Services For Older People - 65 And Over Services For Older People - 65														
Leeds City Council 317/27/222 Adults and Health Services For Older People - 68 And Over Approp Pyyments Appr														
Leeds City Council 311/20022 Adults and Health Services For Older People - 65 And Over Agency Pyments Residential 500 281/20022 221/23883 0.00 16,2896 AR SUNNYSIDE NURSINGH HOME CROSSGATES No Leeds City Council 311/20022 Adults and Health Assessment And Care Management Agency Pyments Residential 500 071/20022 221/23886 0.00 1,767 DB Sunnyview No Leeds City Council 311/20022 Adults and Health Services For Older People - 65 And Over Agency Pyments Residential 500 071/20022 221/23886 0.00 9,830.20 R SUNNYSIDE NURSINGH HOME CROSSGATES No Agency Pyments Residential 500 071/20022 221/23886 0.00 9,830.20 R SUNNYSIDE NURSINGH HOME CROSSGATES No Agency Pyments Residential 500 071/20022 221/23888 0.00 9,830.20 R SUNNYSIDE NURSINGH HOME CROSSGATES No Agency Pyments Residential 500 071/20022 221/23888 0.00 9,830.20 R SUNNYSIDE NURSINGH HOME CROSSGATES No Agency Pyments Residential 500 071/20022 221/23888 0.00 9,830.20 R SUNNYSIDE NURSINGH HOME CROSSGATES No Agency Pyments Residential 500 071/20022 221/23888 0.00 9,830.20 R SUNNYSIDE NURSINGH HOME CROSSGATES No Agency Pyments Residential 500 071/20022 221/23888 0.00 9,830.20 R SUNNYSIDE NURSINGH HOME CROSSGATES No Agency Pyments Residential 500 071/20022 221/23888 0.00 9,830.20 R SUNNYSIDE NURSINGH HOME CROSSGATES No Agency Pyments Residential 500 071/20022 221/23888 0.00 9,830.20 R SUNNYSIDE NURSINGH HOME CROSSGATES No Agency Pyments Residential 500 071/20022 221/23888 0.00 0,983.20 R SUNNYSIDE NURSINGH HOME CROSSGATES No Agency Pyments Residential 500 071/20022 221/23888 0.00 0,983.20 R SUNNYSIDE NURSINGH HOME CROSSGATES No Agency Pyments Residential 500 071/20022 221/23888 0.00 0,983.20 R SUNNYSIDE NURSINGH HOME CROSSGATES No Agency Pyments Residential 500 071/20022 221/23888 0.00 0,983														
Leeds City Coursel 3117/20022 Adults and Health Services For Older People - 68 And Core Management Services For Adults Under 68 Mental/Dis Agency Payments Agenc														
Leeds City Council 311/22022 Adults and Health Agency Payments Agency Payments Sevices For Adults Under 6 Mental/Dis Agency Payments Agency														
Leeds City Council 311/27/2322 Adults and Health Services For Older People - 65 And Over Agency Payments Adults and Health Services For Older People - 65 And Over Agency Payments Agency Payments Agency Payments Agency Payments Agency Payments Adults and Health Services For Older People - 65 And Over Agency Payments Adults and Health Services For Older People - 65 And Over Agency Payments Adults and Health Services For Older People - 65 And Over Agency Payments Adults and Health Services For Older People - 65 And Over Agency Payments Adults and Health Services For Older People - 65 And Over Agency Payments Adults and Health Services For Older People - 65 And Over Agency Payments Agency Payments Adults and Health Services For Older People - 65 And Over Agency Payments Adults and Health Services For Older People - 65 And Over Agency Payments Adults and Health Services For Older People - 65 And Over Agency Payments Agency Paymen	Leeds City Council				Agency Payments				2212-23895		1,757.08	R		
Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Agen														
Leeds Cily Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Leeds Cily Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Uls Agency Payments Residential 580 281/12/2022 221-223901 0.00 1.757.08 Sunnyview No Leeds Cily Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Uls Agency Payments Residential 580 281/12/2022 221-223901 0.00 1.757.08 Sunnyview No Leeds Cily Council 31/12/202 Adults and Health Services For Older People - 65 And Over Agency Payments Residential 580 281/12/2022 221-223901 0.00 31.62.32 R. Sunnyview No Leeds Cily Council 31/12/202 Adults and Health Services For Older People - 65 And Over Agency Payments Residential Care Dementia 570 281/12/2022 221-223903 0.00 31.62.32 R. Sunnyview No Leeds Cily Council as Accountable Body 31/12/202 Social Services Pooled Budgels Jes For People With Learning Disabilitie Agency Payments A														
Leeds City Council 31/12/2002 Adults and Health Services For Adults Under 65 Mental/Uls Agency Payments Residential 580 281/12/2022 212-23901 0.00 31,826.2 R SUNNYVIEW No No Leeds City Council 31/12/2002 Adults and Health Services For Older People - 65 And Over Agency Payments Residential 571 281/12/2002 212-23901 0.00 31,826.2 R SUNNYVIEW No No Leeds City Council 31/12/2002 Adults and Health Services For Older People - 65 And Over Agency Payments Residential 571 281/12/2002 212-23901 0.00 15,858.9 1 R Sunnyview No No Leeds City Council as Accountable Body 31/12/2002 Social Services Pooled Budgets Jos For People With Learning Disabilitie Joseph Payments Agency Payments Residential 580 281/12/2002 212-23905 0.00 17,7257.64 R Sunnywell Care Home No No No No No No No N	Leeds City Council			Services For Older People - 65 And Over	Agency Payments		580	07/12/2022	2212-23899	0.00	25,878.14	R	Sunnyview	No
Leeds Cily Council 31/12/2022 Adults and Health Services For Older People - 85 And Over Agency Payments Residential Care Dementia 571 28/12/2022 21/2-23903 0.0 31/28/2.2 R Sumyview No No Leeds Cily Council as Accountable Body 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Residential Care Dementia 580 28/12/2022 21/2-23904 0.0 15/68/3.9 IR Sumyview No No No Services For Older People - 65 And Over Agency Payments Residential Care Dementia 580 28/12/2022 21/2-23905 0.0 17/2576 4 R Sumyview No No Services For Older People - 65 And Over Agency Payments Residential 580 28/12/2022 21/2-23905 0.0 17/2576 4 R Sumyview No No Services For Older People - 65 And Over Agency Payments Residential 580 28/12/2022 21/2-23905 0.0 17/2576 4 R Sumyview No No Services For Older People - 65 And Over Agency Payments Residential 580 28/12/2022 21/2-23905 0.0 17/2576 4 R Sumyview No No Services For Older People - 65 And Over Agency Payments Residential 580 28/12/2022 21/2-23905 0.0 0.0 17/2576 4 R Sumyview No No Services For Older People - 65 And Over Agency Payments Residential 580 28/12/2022 21/2-23905 0.0 0.0 17/2576 4 R Sumyview No No Services For Older People - 65 And Over Agency Payments People With Learning Disabilitie Agency Payments Services Rendered By Other Organisations Services Rendered By Oth														
Leeds Cily Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Agen														
Leeds City Council as Accountable Body 31/12/2022 Social Services Pooled Budgets Jos For People With Learning Disabilitie Agency Payments Residential 580 87/12/2022 2212-23905 0.00 177,257.64 R Sunnywell Care Home No Supplies and Services Social Services Pooled Budgets Jos For People With Learning Disabilitie Agency Payments Residential 580 88/12/2022 2212-23907 0.00 31.39 R Sunset Boulevard Yes Sunset Boulevard Y	Leeds City Council													
Leeds City Council 31/12/2022 Social Services Pooled Budgets Jos For People With Learning Disabilitie Agency Payments Leeds City Council 31/12/2022 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 20/11/2022 22/12-23907 0.00 3.15,87 R. Sunset Boulevard Yes Sunset Boulevard Yes Sunset Boulevard Yes Supplies and Services Food & Drink 231 20/11/2022 22/12-23908 0.00 11.87 R. Sunset Boulevard Yes Su														
Leeds City Council 31/12/2022 City Development Libraries, Arts & Herltage Supplies and Services Food & Drink 231 20/11/2022 22/12-23907 0.00 31.39 R Sunset Boulevard Yes														
Leeds City Council 31/12/2022 City Development Libraries, Arts & Heritage Supplies and Services Social Care Agency Payments Services Rendered By Other Organisations 511 02/12/2022 22/12-23908 0.00 1.187 R Sunset Boulevard Yes Sunstitute Yes		31/12/2022	City Development											
Leeds Clfy Council 31/12/2022 Children and Families Social Care Agency Payments Agency Payments Services Rendered By Other Organisations 511 07/12/2022 212-23911 0.00 20,052.00 R Sunshine Community Nursery No No No Leeds Clty Council 31/12/2022 Children and Families Social Care Agency Payments Placement Support 550 09/12/2022 212-23911 0.00 219.99 R Sunshine Community Nursery No No Leeds Clty Council 31/12/2022 Children and Families Social Care Agency Payments Placement Support 550 09/12/2022 212-23913 0.00 275.16 R Sunshine Nursery No No Leeds Clty Council 31/12/2022 Children and Families Social Care Agency Payments Placement Support 550 16/12/2022 212-23913 0.00 275.16 R Sunshine Nursery No Cltidren and Families Social Care Supplies and Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 09/12/2022 212-23915 0.00 275.16 R Sunshine Nursery No Organisations 500 212-23914 0.00 275.16 R Sunshine Nursery No Organisations 500 212-23914 0.00 275.16 R Sunshine Nursery No Organisations 500 212-23913 0.00 275.16 R Sunshine Nursery No Organisations 500 212-23913 0.00 275.16 R Sunshine Nursery No Organisations 500 212-23913 0.00 275.16 R Sunshine Nursery No Organisations 500 212-23913 0.00 275.16 R Sunshine Nursery No Organisations 500 212-23913 0.00 275.16 R Sunshine Nursery No Organisations 500 212-23913 0.00 275.16 R Sunshine Nursery No Organisations 500 212-23913 0.00 275.16 R Sunshine Nursery No Organisations 500 212-23913 0.00 275.16 R Sunshine Nursery No Organisations 500 212-23913 0.00 275.16 R Sunshine Nursery No Organisations 500 212-23913 0.00 275.16 R Sunshine Nursery No Organisations 500 212-23913 0.00 275.16 R Sunshine Nursery No Organisations 500 212-23913 0.00 275.16 R Sunshine Nursery No Organisations 500 212-23913 0.00 275.16 R Sunshine Nursery No Organisations 500 212-23913 0.00 275.16 R Sunshine Nursery No Organisations 500 212-23913 0.00 275.16 R Sunshine Nursery No Organisations 500 212-23913 0.00 275.16 R Sunshine Nursery No Organisations 500 212-23913 0.00 2212-23913 0.00 2212-23	Leeds City Council			Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/11/2022	2212-23908	0.00	11.87	R	Sunset Boulevard	Yes
Leeds City Council 31/12/2022 Children and Families Social Care Agency Payments Agency Payments Agency Payments Flacement Support 550 61/12/2022 2212-23912 0.00 219.99 R Sunshine Community Nursery No														
Leeds City Council 311/2/2022 Children and Families Social Care Agency Payments Placement Support 550 09/12/2022 2212-23913 0.00 177.00 R Sunshine Nursery No No No No No No No N														
Leeds City Council 31/12/2022 Children and Familles Social Care Agency Payments Placement Support 550 16/12/2022 2212-23913 0.00 275.16 R Sunshine Nursery No Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 09/12/2022 22/12-23914 0.00 275.16 R Supsrdrug Stores Pro Yes Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 09/12/2022 22/12-23916 0.00 135.00 R Superplus Cleaning Services Ltd No Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 29/12/2022 22/12-23916 0.00 135.00 R Superplus Cleaning Services Ltd No Leeds City Council 31/12/2022 City Development Libraries, Arts & Heritage Supplies and Services Office Consumables 265 14/12/2022 22/12-23918 0.00 18.00 R Sur	Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	09/12/2022	2212-23912	0.00	177.00	R	Sunshine Nursery	No
Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 09/12/2022 2212-23915 0.00 1,680.00 R Superplus Cleaning Services Ltd No Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 29/12/2022 22/12-23916 0.00 135.00 R Superplus Cleaning Services Ltd No Leeds City Council 31/12/2022 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 14/12/2022 2212-23918 0.00 2,275.00 R Sure Digital Limited No Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 29/12/2022 22/12-23918 0.00 1,88.00 R Superplus Cleaning Services Ltd No Leeds City Council 31/12/2022 City Development Libraries, Arts & Heritage Suprices For Adults Under 65 Mental/Dis Agency Payments Home Care 568 14/12/2022 22	Leeds City Council													
Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Agency Payments Home Care 668 29/12/2022 22/12-23916 0.00 135.00 R Superplus Cleaning Services Ltd No Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 29/12/2022 22/12-23917 0.00 135.00 R Superplus Cleaning Services Ltd No Leeds City Council 31/12/2022 City Development Libraries, Arts & Heritage Supplies and Services City Herd And Contracted Services 265 14/12/2022 22/12-23918 0.00 2,275.00 R Super Digital Limited No Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 14/12/2022 22/12-23919 0.00 49.17 6 R Super Digital Limited No Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Home Care 568 14/12/2022 22/12-23919 0.00				Services For Adults Under 65 Mental/Die										
Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 29/12/2022 22/12-23917 0.00 108.00 R Superplus Cleaning Services Ltd No Leeds City Council 31/12/2022 City Development Libraries, Arts & Herltage Supplies and Services Other Hired And Contracted Services 265 14/12/2022 22/12-23918 0.00 2,755.00 R Sure Digital Limited No Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 14/12/2022 22/12-23918 0.00 2,775.00 R SureCare North Leeds Ltd No Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Home Care 568 14/12/2022 22/12-23910 0.00 17,334.48 R SureCare North Leeds Ltd No	Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2022	2212-23916	0.00	135.00	R	Superplus Cleaning Services Ltd	No
Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 14/12/2022 22/12-23919 0.00 491.76 R SureCare North Leeds Ltd No Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Home Care 568 14/12/2022 22/12-23920 0.00 17,334.48 R SureCare North Leeds Ltd No	Leeds City Council				Agency Payments									
Leeds Cify Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Home Care 568 14/12/2022 2212-23920 0.00 17,334.48 R SureCare North Leeds Ltd No														
	Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	14/12/2022	2212-23920	0.00	17,334.48	R	SureCare North Leeds Ltd	No
Leeds City Council 31/12/2022 Adults and Health Services For Older People - 65 And Over Agency Payments HCAIT Community Support 575 14/12/2022 2212-23921 0.00 491.76 R SureCare North Leeds Ltd No	Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	14/12/2022	2212-23921	0.00	491.76	R	SureCare North Leeds Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount		Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	Code 568	14/12/2022	2212-23922	0.00	3,606.28	R	SureCare North Leeds Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/12/2022	2212-23923	0.00	3,729.20	R	SureCare North Leeds Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	19/12/2022 07/12/2022	2212-23924 2212-23925	0.00	69.30 271.53		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Insurance	Insurance	Supplies and Services		248	13/12/2022	2212-23926	0.00	1,285.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-23927	0.00	271.53		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	07/12/2022 07/12/2022	2212-23928 2212-23929	0.00	52.35 20.90		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care		General Amenity For Clients/Residents	285	29/12/2022	2212-23930	0.00	37.55	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	29/12/2022	2212-23931	0.00	17.35		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-23932 2212-23933	0.00	501.90 129.75		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	02/12/2022	2212-23934	0.00	166.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	07/12/2022	2212-23935	0.00	361.24		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	09/12/2022 23/12/2022	2212-23936 2212-23937	0.00	166.44 180.62		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	30/12/2022	2212-23938	0.00	180.62		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	30/12/2022	2212-23939	0.00	180.62		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	14/12/2022 22/12/2022	2212-23940 2212-23941	0.00	40.00 100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Strategic Landlord	PFI	Supplies and Services	PFI Unitary Charges	278	30/12/2022	2212-23942	0.00	1,380,317.41		Sustainable Communities For Leeds Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Operational Furniture And Equipment	203	23/12/2022	2212-23943	0.00	3,255.00		SUTCLIFFE PLAY LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Internal Recharges Agency Payments	Legal Disbursements Services Rendered By Other Organisations	411 511	31/10/2022 02/12/2022	2212-23944 2212-23945	0.00	22.00 233.02		Sutton Register Office REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/12/2022	City Development	Recreation		Bought In Professional Services	277	29/12/2022	2212-23946	0.00	240.00	R	Suzanne Cordner Hussain	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Allowances	546	12/12/2022	2212-23947	0.00	200.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances Services Rendered By Other Organisations	546 511	19/12/2022 02/12/2022	2212-23948 2212-23949	0.00	200.00 535.95		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-23950	0.00	932.10		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	30/12/2022	2212-23951	0.00	14,573.16		SWARCLIFFE GOOD NEIGHBOURS SCHEME	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Highways Highways	Capital Premises	CONSTRUCTION Maintenance Of Traffic Signals	3 108	09/12/2022 09/12/2022	2212-23952 2212-23953	0.00	18,369.23 8,361.89		Swarco Uk & Ireland Ltd Swarco Uk & Ireland Ltd	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-23954	0.00	17,537.82		Sweet Peas Day Care & Teaching	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-23955	0.00	1,600.00		Sweet Peas Day Care & Teaching	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2212-23956 2212-23957	0.00	280.80 180.00		Sweet Peas Day Care & Teaching Sweet Peas Day Care & Teaching	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-23958	0.00	1,357.68		Sweet Peas Day Care & Teaching	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	15/12/2022	2212-23959	0.00	529.82		Sweet Peas Day Care & Teaching	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Placement Support	505 550	16/12/2022 01/12/2022	2212-23960 2212-23961	0.00	337.33 499.50		Sweet Peas Day Care & Teaching Sweetpea's Childminding	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Operational Furniture And Equipment	203	09/11/2022	2212-23962	0.00	80.73		Swell Uk	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2022	2212-23963	0.00	634.90		SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02/12/2022 02/12/2022	2212-23964 2212-23965	0.00 0.00	746.97 672.28		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2022	2212-23966	0.00	715.47		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2022	2212-23967	0.00	655.06		SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02/12/2022 02/12/2022	2212-23968 2212-23969	0.00	643.93 620.97		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2022	2212-23970	0.00	746.97		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2022	2212-23971	0.00	746.97		SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02/12/2022 02/12/2022	2212-23972 2212-23973	0.00	812.14 730.94		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2022	2212-23974	0.00	736.96		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2022	2212-23975	0.00	818.86		SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02/12/2022 02/12/2022	2212-23976 2212-23977	0.00	769.37 818.86		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2022	2212-23978	0.00	862.96		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/12/2022	2212-23979	0.00	634.90		SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	09/12/2022 09/12/2022	2212-23980 2212-23981	0.00	746.97 672.28		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/12/2022	2212-23982	0.00	715.47		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/12/2022	2212-23983	0.00	655.06		SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	09/12/2022 09/12/2022	2212-23984 2212-23985	0.00	643.93 620.97		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/12/2022	2212-23986	0.00	746.97		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/12/2022	2212-23987	0.00	746.97		SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	09/12/2022 09/12/2022	2212-23988 2212-23989	0.00	812.14 730.94		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/12/2022	2212-23990	0.00	736.96		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/12/2022	2212-23991	0.00	818.86		SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	09/12/2022 09/12/2022	2212-23992 2212-23993	0.00	769.37 818.86		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/12/2022	2212-23994	0.00	862.96		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	16/12/2022	2212-23995	0.00	634.90		SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	16/12/2022 16/12/2022	2212-23996 2212-23997	0.00	746.97 672.28		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509			0.00	715.47		SWIIS FOSTER CARE LTD	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	16/12/2022	2212-23999	0.00	655.06	R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	16/12/2022 16/12/2022	2212-24000 2212-24001	0.00	643.93 620.97		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	16/12/2022	2212-24001	0.00	746.97		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	16/12/2022	2212-24003	0.00	746.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	16/12/2022	2212-24004	0.00	812.14		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	16/12/2022 16/12/2022	2212-24005 2212-24006	0.00	730.94 736.96		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	16/12/2022	2212-24007	0.00	818.86	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	16/12/2022	2212-24008	0.00	769.37		SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	16/12/2022 16/12/2022	2212-24009 2212-24010	0.00	818.86 862.96		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/12/2022	2212-24011	0.00	634.90	R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council		Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies	509 509		2212-24012 2212-24013	0.00	746.97 672.28		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Locas Oity Council	3111212022	Children and Families	Coolai Care	Agency Payments	Independent Fostering Agencies	505	23/12/2022	2212"24013	0.00	012.20		OWING I GOTEN DAILE LID	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/12/2022	2212-24014	0.00	715.47	R	SWIIS FOSTER CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/12/2022	2212-24015	0.00	655.06		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/12/2022	2212-24016	0.00	643.93		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/12/2022	2212-24017	0.00	620.97		SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	23/12/2022 23/12/2022	2212-24018 2212-24019	0.00	746.97 746.97		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/12/2022	2212-24019	0.00	812.14		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/12/2022	2212-24021	0.00	730.94		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/12/2022	2212-24022	0.00	736.96		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/12/2022	2212-24023	0.00	818.86		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/12/2022	2212-24024	0.00	769.37		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/12/2022	2212-24025	0.00	818.86		SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	23/12/2022 30/12/2022	2212-24026 2212-24027	0.00	862.96 634.90		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-24027	0.00	746.97		SWIIS FOSTER CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2022		0.00	672.28		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-24030	0.00	715.47		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-24031	0.00	655.06		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-24032	0.00	643.93		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30/12/2022 30/12/2022	2212-24033 2212-24034	0.00	620.97 746.97		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-24034	0.00	746.97		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-24036	0.00	812.14		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-24037	0.00	730.94		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-24038	0.00	736.96		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-24039	0.00	818.86		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-24040	0.00	769.37		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509 509	30/12/2022	2212-24041	0.00	818.86		SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Independent Fostering Agencies Day Centre	509 564	30/12/2022 15/12/2022	2212-24042 2212-24043	0.00	862.96 654.00		SWIIS FOSTER CARE LTD Swiis Foster Care Scotland Ltd	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/12/2022		0.00	654.00		Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/12/2022		0.00	654.00		Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/12/2022	2212-24046	0.00	654.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/12/2022		0.00	654.00		Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/12/2022		0.00	654.00		Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/12/2022		0.00	654.00		Swiis Foster Care Scotland Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	15/12/2022 15/12/2022	2212-24050 2212-24051	0.00	654.00 654.00		Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/12/2022	2212-24051	0.00	654.00		Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/12/2022	2212-24053	0.00	654.00		Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/12/2022		0.00	654.00		Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/12/2022	2212-24055	0.00	654.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/12/2022	2212-24056	0.00	654.00		Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/12/2022	2212-24057	0.00	654.00		Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Day Centre	564 564	15/12/2022 15/12/2022	2212-24058 2212-24059	0.00	654.00 654.00		Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre	564	15/12/2022	2212-24059	0.00	654.00		Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/12/2022		0.00	654.00		Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/12/2022		0.00	654.00		Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/12/2022	2212-24063	0.00	654.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/12/2022		0.00	654.00		Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/12/2022		0.00	654.00		Swiis Foster Care Scotland Ltd	No
Leeds City Council		City Development	Recreation	Employees	Training Costs	71	01/11/2022		0.00	529.00		Swimming Teachers Asso	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Recreation Recreation	Employees Employees	Training Costs Training Costs	71 71	18/11/2022 18/11/2022	2212-24067 2212-24068	0.00	51.00 510.00		Swimming Teachers Asso Swimming Teachers Asso	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		204	22/11/2022	2212-24069	0.00	487.77		Swincar Nurseries	Yes
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	12/12/2022	2212-24070	0.00	168.39		Switch2 Energy Limited	No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/12/2022	2212-24071	0.00	2,817.38		Switch2 Energy Limited	No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/12/2022	2212-24072	0.00	3,694.09		Switch2 Energy Limited	No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/12/2022	2212-24073	0.00	2,454.36		Switch2 Energy Limited	No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/12/2022	2212-24074	0.00	148.22		Switch2 Energy Limited	No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 107	23/12/2022	2212-24075	0.00	132.09		Switch2 Energy Limited	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107	23/12/2022 23/12/2022	2212-24076 2212-24077	0.00	330.73 169.01		Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/12/2022		0.00	211.75		Switch2 Energy Limited	No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/12/2022	2212-24079	0.00	334.55	R	Switch2 Energy Limited	No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/12/2022	2212-24080	0.00	189.80		Switch2 Energy Limited	No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/12/2022	2212-24081	0.00	151.25		Switch2 Energy Limited	No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/12/2022		0.00	207.72		Switch2 Energy Limited	No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 107	23/12/2022		0.00	121.00		Switch2 Energy Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	23/12/2022 23/12/2022	2212-24084 2212-24085	0.00	151.25 151.25		Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/12/2022		0.00	396.83		Switch2 Energy Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/12/2022		0.00	121.00		Switch2 Energy Limited	No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		2212-24088	0.00	173.43	R	Switch2 Energy Limited	No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30/12/2022	2212-24089	0.00	445.68		Switch2 Energy Limited	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2212-24090	0.00	1,716.40		Sydmar Lodge Care Home	No
Leeds City Council		Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over	Agency Payments	Residential	580 290	28/12/2022		0.00	1,716.40		Sydmar Lodge Care Home	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities. Housing and Environment		Supplies and Services	Grant Related Expenditure Bought In Professional Services	290 277	28/12/2022 07/12/2022	2212-24092 2212-24093	0.00	70.00 22.50		REDACTED PERSONAL DATA Syeda Shopna Begum	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277	07/12/2022	2212-24093	0.00	18.00		Syeda Shopna Begum Syeda Shopna Begum	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-24095	0.00	27.00		Syeda Shopna Begum	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/12/2022		0.00	18.00		Syeda Shopna Begum	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/12/2022	2212-24097	0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022		0.00	18.00		Syeda Shopna Begum	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022		0.00	18.00		Syeda Shopna Begum	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment	Customer Access Leeds Building Services	Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	07/12/2022 02/12/2022		0.00	78.60 125.00		Sylvia Adams SYMPHONY GROUP PLC	No No
Leeds City Council		Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/12/2022	2212-24101	0.00	50.00		SYMPHONY GROUP PLC SYMPHONY GROUP PLC	No No
Leeds City Council	31/12/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265	02/12/2022		0.00	25.00		SYMPHONY GROUP PLC	No
Leeds City Council	31/12/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2022		0.00	25.00		SYMPHONY GROUP PLC	No
Leeds City Council	31/12/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2212-24105	0.00	125.00	R	SYMPHONY GROUP PLC	No

March Marc	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	r Beneficiary Name	Procurement Card
March 1908	Leeds City Council	31/12/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	Code 104	29/12/2022	2212-24106	0.00	1,646.93	R	Synergize Ltd	No
March 1967 1968 1968 1968 1969	Leeds City Council	31/12/2022 Resources	Leeds Building Services			205	07/12/2022	2212-24107		232.40	R	Systemair Fans & Spares	
March 1968													
March 1969 Marc			Leeds Building Services	Supplies and Service	s Operational Materials								
March Control Contro	Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Service	s Operational Materials	205	16/12/2022	2212-24111		31.60	R		No
March 1968													
March 1988												RÉDACTED PERSONAL DATA	
March Marc	Leeds City Council	31/12/2022 City Development		External Income	Sporting & Other Recreational Fees	928	16/12/2022	2212-24115		55.00	R	REDACTED PERSONAL DATA	No
March Marc													
March 1968												REDACTED PERSONAL DATA	
Control Cont	Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations		02/12/2022	2212-24119		466.05	R	REDACTED PERSONAL DATA	No
March 1965 March 1965 March Marc													
Control Cont													
March 19-0000 19-0000 19-0000 19-0000 19-0000 19-0000 19-0000 19-0000 19-0000 19-0000 1		01/12/2022		Appropriations									
Machine 1900 Colon 1900 Colon 1900 Colon 1900 Colon 1900 Colon													
March 19-000 Marc													
March 19 19 19 19 19 19 19 1													
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Look Control 919000 Obligation of Fairbles South Care South		31/12/2022 City Development											
Lanck Dip Counted 31/10/2002 Obligation of Marketon September (September (Septem													
Coco De Control 31/10/200 Control on Femilian Source Coco De Common Common Coco De Coco													
Decide 19 19 19 19 19 19 19 1	Leeds City Council												
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Lanch Circ Clans 1917-2002 Anise are Handel Section	Leeds City Council												
Leco City Counted 311720222 Counter Co													
Leck Dry Concel 31/12/02 Alls and relation 5			Commonda Controco										
Lock Dr. Grand 11/19/202 Application 11/19/202 Companies Lock Dr. Grand American Ame	Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/12/2022	2212-24143	0.00	3,257.91	R	Tailored Care Services Ltd	
			Services For Older People Under 65 P/Dis										
Lends City Counted C													
Leeb City Council and Processor 1972/2002 1972-1976 1972-1	Leeds City Council	31/12/2022 City Development			S Other Hired And Contracted Services	265	25/11/2022	2212-24147	0.00	449.88	R		
Looks City Courted 311/2022 Communities, Flooring and Environment Communities Supple and Services												Talbot Gardens - Homelife (Leeds) Ltd	
Look City Council 311/20022 Communities, Noting and Environment Council Access Supplies and Service Council Access													
Leeb. City Council 19/12/2002 Communicative, Housing and Environment Colument Access Supplies and Services 277 14/2002 21/2-24/15 0.0 3.47.0 R Tames Intom No.	Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Service	s Advertising	211	23/12/2022	2212-24151	0.00	640.00	R	TALK PUBLISHING-SMALLTALK MAGAZINE	No
Leach City Council \$11/2002 Communicative, Housing an Environment Collections Access Supplies and Services Bodgif in Priferences 277 44/72002 212-24156 0.0 2.5.5 R Tamas labon No Leach City Council \$11/2002 Communicative, Housing and Environment Collection Access Supplies and Services													
Least City Countel 311/20022 Communisties, Housing and Environment Counter Access Supplies and Services Supplies and													
Leeb. City Council 311/20202 Communicies. Notating and Environment Care Parties Supplies and Services Supplies and Ser	Leeds City Council			Supplies and Service	s Bought In Professional Services								
Lessi: Dip Countal 311/20022 2172-24169 0.0 17.2 8 7 Tameside Matropolity Vision Vis										25.50	R		
Leesh City Council 311/20222 Children and Families Social Care Agency Peyments Contact 548 62/19/2022 27/2-4161 0.00 0.00 0.00 R. REDACTED PERSONAL DATA No least City Council 1.00 0.00 0.00 R. REDACTED PERSONAL DATA No least City Council 1.00 0.00 0.00 R. REDACTED PERSONAL DATA No least City Council 1.00 0.00 0.00 R. REDACTED PERSONAL DATA No least City Council 1.00 0.00 0.00 R. REDACTED PERSONAL DATA No least City Council 1.00 0.00 0.00 R. REDACTED PERSONAL DATA No least City Council 1.00 0.00 0.00 R. REDACTED PERSONAL DATA No least City Council 1.00 0.00 0.00 R. REDACTED PERSONAL DATA No least City Council 1.00 0.00 0.00 R. REDACTED PERSONAL DATA No least City Council 1.00 0.00 0.00 R. REDACTED PERSONAL DATA No least City Council 1.00 0.00 0.00 R. REDACTED PERSONAL DATA No least City Council 1.00 0.00 0.00 R. REDACTED PERSONAL DATA No least City Council 1.00 0.00 0.00 R. REDACTED PERSONAL DATA No least City Council 1.00 0.00 0.00 R. REDACTED PERSONAL DATA No least City Council 1.00 0.00 0.00 R. REDACTED PERSONAL DATA No least City Council 1.00 0.00 0.00 R. REDACTED PERSONAL DATA No least City Council 1.00 0.00 0.00 R. REDACTED PERSONAL DATA No least City Council 1.00 0.00 0.00 R. REDACTED PERSONAL DATA No least City Council 1.00 0.00 0.00 R. REDACTED PERSONAL DATA No least City Council 1.00 0.00 0.00 R. REDACTED PERSONAL DATA No least City Council 1.00 0.00 0.00 R. REDACTED PERSONAL DATA No least City Council 1.00 0.00 0.00 R. REDACTED PERSONAL DATA No least City Council 1.00 0.00 0.00 R. REDACTED PERSONAL DATA No least City Council 1.00 0.00 0.00 R. REDACTED PERSONAL DATA No least City Council 1.00 0.00 0.00 R. REDACTED PERSONAL DATA No least City Council 1.00 0.00 0.00 0.00 R. REDACTED PERSONAL DATA No least City Council 1.00 0.													
Leefs City Council 311/2022 Cities and Families Social Care Agency Payments Contact 548 Mol1/20022 211/24162 0.00 9.00 R REDACTED PERSONAL DATA No													
Leest City Courted													
Leeds City Coursell 311/2022 Children and Familine Social Care Agency Payments Cottact 548 301/2022 221-224163 0.00 0.00 R REDACTED PERSONAL DATA No No Leeds City Coursel 311/2022 Adults and Health Services For Older People - 65 And Own Agency Payments Social Care Agency Pa													
Leeds City Couroll 311/22022 Calidare and Families Social Care Agency Paymerts Agency Paym	Leeds City Council			Agency Payments									
Leeds City Council 311/2/2022 Authla and Health Services For Older People - 65 And Over Agency Payments Authla and Health Services For Older People - 65 And Over Agency Payments Authla and Health Services For Older People - 65 And Over Agency Payments Supplement Agency Payments A													
Leeds City Council 31/12/2022 City Development Recreation Supplies and Services Contact 548 21/12/2022 21/12/4168 0.00 12/5.00 R REDACTED PERSONAL DATA No													
Leeds City Council 311/22022 Children and Famillies Social Care Agency Payments Agency Payments Street Work Agency Payments Agency P													
Leeds City Council 311/2/2022 City Council City Council City Council City Council City Council Cit													
Leeds City Council 311/22022 City Council City Co	Leeds City Council	31/12/2022 Children and Families	Social Care		Direct Work	549	22/12/2022	2212-24170	0.00	5.25	R	REDACTED PERSONAL DATA	No
Leeds City Council 311/22022 Resource													
Leeds City Council 31/12/2022 City Coverner Supplies and Services Supplies and Services Supplies and Services Commercial Services Commerci													
Leeds Cify Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 21/2-24/176 0.00 1.4/10.27 R Tarmac Trading Limited No	Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Service	s Other Hired And Contracted Services	265	12/12/2022	2212-24174	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds CIfy Council 31/12/2022 Cify Development Highways Supplies and Services Operational Materials 205 01/12/2022 2212-2417 0.00 820.95 R Tarmac Trading Limited No No Leeds Cify Council 31/12/2022 Cify Development Highways Supplies and Services Operational Materials 205 01/12/2022 2212-2418 0.00 352.81 R Tarmac Trading Limited No No Leeds Cify Council 31/12/2022 Cify Development Highways Supplies and Services Operational Materials 205 01/12/2022 2212-2418 0.00 352.81 R Tarmac Trading Limited No No Leeds Cify Council 31/12/2022 Cify Development Highways Supplies and Services Operational Materials 205 01/12/2022 2212-2418 0.00 695.28 R Tarmac Trading Limited No No Leeds Cify Council 31/12/2022 Cify Development Highways Supplies and Services Operational Materials 205 01/12/2022 2212-2418 0.00 695.28 R Tarmac Trading Limited No No Leeds Cify Council 31/12/2022 Cify Development Highways Supplies and Services Operational Materials 205 01/12/2022 2212-2418 0.00 695.28 R Tarmac Trading Limited No No Leeds Cify Council 31/12/2022 Cify Development Highways Supplies and Services Operational Materials 205 01/12/2022 2212-2418 0.00 1,838.67 R Tarmac Trading Limited No Leeds Cify Council 31/12/2022 Cify Development Highways Supplies and Services Operational Materials 205 01/12/2022 2212-2418 0.00 1,398.68 R Tarmac Trading Limited No Leeds Cify Council 31/12/2022 Cify Development Highways Supplies and Services Operational Materials 205 01/12/2022 2212-2418 0.00 1,398.68 R Tarmac Trading Limited No Leeds Cify Council 31/12/2022 Cify Development Highways Supplies and Services Operational Materials 205 01/12/2022 2212-2418 0.00 1,398.68 R Tarmac Trading Limited No Leeds Cify Council 31/12/2022 Cify Development Highways Supplies and Services Operatio													
Leeds CItý Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 2212-24178 0.00 820.92 R Tarmac Trading Limited No No Leeds CIty Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 2212-24180 0.00 352.81 R Tarmac Trading Limited No No No Secondary Supplies and Services Operational Materials 205 01/12/2022 2212-24181 0.00 69.20 R Tarmac Trading Limited No No Secondary Supplies and Services Operational Materials 205 01/12/2022 2212-24181 0.00 69.20 R Tarmac Trading Limited No Secondary Supplies and Services Operational Materials 205 01/12/2022 2212-24182 0.00 69.20 R Tarmac Trading Limited No Secondary Supplies and Services Operational Materials 205 01/12/2022 2212-24183 0.00 69.20 R Tarmac Trading Limited No Secondary Seco													
Leeds City Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 2212-24181 0.00 0.52.8 R Tarmac Trading Limited No No No No No No No N	Leeds City Council	31/12/2022 City Development	Highways	Supplies and Service	s Operational Materials	205	01/12/2022	2212-24178	0.00	820.92	R	Tarmac Trading Limited	No
Leeds City Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 2212-24181 0.00 69.52 R Tarmac Trading Limited No No No No No No No N													
Leeds City Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 2212-24182 0.00 69.20 R Tarmac Trading Limited No No No No No No No N		- · · · · · · · · · · · · · · ·	Llieburere										
Leeds City Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 2212-24184 0.00 1.283.87 R Tarmac Trading Limited No	Leeds City Council	31/12/2022 City Development	Highways	Supplies and Service	s Operational Materials	205	01/12/2022	2212-24182	0.00	69.20	R	Tarmac Trading Limited	No
Leeds City Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 221/2-24185 0.00 1,290.75 R Tarmac Trading Limited No Leeds City Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 221/2-24187 0.00 40.00 R Tarmac Trading Limited No Leeds City Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 221/2-24188 0.00 1,398.85 R Tarmac Trading Limited No Leeds City Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 221/2-24188 0.00 1,398.85 R Tarmac Trading Limited No Leeds City Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 221/2-24199 0.00 773.65 R Tarmac Trading Limited No													
Leeds City Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 221/2-24186 0.00 1,388.55 R Tarmac Trading Limited No Leeds City Council 31/12/2022 City Development Highways Supplies and Services or Operational Materials 205 01/12/2022 221/2-24188 0.00 1,390.29 R Tarmac Trading Limited No Leeds City Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 221/2-24188 0.00 1,390.29 R Tarmac Trading Limited No Leeds City Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 221/2-2419 0.00 47.50 R Tarmac Trading Limited No Leeds City Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 221/2-24190 0.00 77.36 R Tarmac Trading Limited No <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></td><td></td></td<>													
Leeds City Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 221/2-24188 0.00 40.00 R Tarmac Trading Limited No Leeds City Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 221/2-24188 0.00 47.50 R Tarmac Trading Limited No Leeds City Council 31/12/2022 City Development Highways Supplies and Services of Operational Materials 205 01/12/2022 221/2-24189 0.00 47.50 R Tarmac Trading Limited No Leeds City Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 221/2-24199 0.00 77.85 R Tarmac Trading Limited No Leeds City Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 221/2-24199 0.00 87.71 R Tarmac Trading Limited No Leeds City Council 31/12/2022	Leeds City Council	31/12/2022 City Development		Supplies and Service	s Operational Materials	205		2212-24186	0.00	1,398.85	R	Tarmac Trading Limited	No
Leeds City Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 2212-24189 0.00 47.50 R Tarmac Trading Limited No Leeds City Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 2212-24190 0.00 77.56.5 R Tarmac Trading Limited No Leeds City Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 2212-24191 0.00 184.15 R Tarmac Trading Limited No Leeds City Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 2212-24192 0.00 87.7.1 R Tarmac Trading Limited No Leeds City Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 2212-24193 0.00 48.00 R Tarmac Trading Limited No Leeds City Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 2212-24194 0.00 70.56.1 R Tarmac Trading Limited No Leeds City Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 2212-24194 0.00 70.56.1 R Tarmac Trading Limited No Leeds City Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 2212-24195 0.00 68.00 R Tarmac Trading Limited No Leeds City Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 2212-24195 0.00 68.00 R Tarmac Trading Limited No	Leeds City Council	31/12/2022 City Development	Highways	Supplies and Service	s Operational Materials	205	01/12/2022	2212-24187	0.00	40.00	R	Tarmac Trading Limited	
Leeds City Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 221/2-24190 0.00 773.65 R Tarmac Trading Limited No Leeds City Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 221/2-24192 0.00 877.71 R Tarmac Trading Limited No Leeds City Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 221/2-24193 0.00 48.00 R Tarmac Trading Limited No Leeds City Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 221/2-24193 0.00 48.00 R Tarmac Trading Limited No Leeds City Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 221/2-24193 0.00 48.00 R Tarmac Trading Limited No													
Leeds City Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 212-24191 0.00 184.15 R Tarmac Trading Limited No Leeds City Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 212-24192 0.00 877.17 R Tarmac Trading Limited No Leeds City Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 212-24193 0.00 48.00 R Tarmac Trading Limited No Leeds City Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 212-24194 0.00 70.56.1 R Tarmac Trading Limited No Leeds City Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 212-24195 0.00 68.00 R Tarmac Trading Limited No Leeds City Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 212-24195 0.00 1.408.84 R Tarmac Trading Limited No	Leeds City Council	31/12/2022 City Development		Supplies and Service	s Operational Materials	205	01/12/2022	2212-24190	0.00	773.65	R	Tarmac Trading Limited	No
Leeds City Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 21/2-24193 0.00 48.00 R Tarmac Trading Limited No Leeds City Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 21/2-24194 0.00 705.61 R Tarmac Trading Limited No Leeds City Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 21/2-24195 0.00 68.00 R Tarmac Trading Limited No Leeds City Council Supplies and Services Operational Materials 205 01/12/2022 21/2-24195 0.00 1.408.84 R Tarmac Trading Limited No No Leeds City Council Supplies and Services Operational Materials 205 01/12/2022 21/2-24196 0.00 1.408.84 R Tarmac Trading Limited No No No Supplies and Services Operational Materials 205 01/12/2022 21/2-24196 0.00 1.408.84 R Tarmac Trading Limited No No Supplies and Services Operational Materials 205 01/12/2022 21/2-24196 0.00 1.408.84 R Tarmac Trading Limited No No Supplies and Services Operational Materials 205 01/12/2022 21/2-24196 0.00 1.408.84 R Tarmac Trading Limited No No Supplies and Services Operational Materials 205 01/12/2022 21/2-24196 0.00 1.408.84 R Tarmac Trading Limited No No Supplies and Services Operational Materials 205 01/12/2022 21/2-24196 0.00 1.408.84 R Tarmac Trading Limited No No Supplies 201/2-24196 0.00 1.408.84 R Tarmac Trading Limited No No Supplies 201/2-24196 0.00 1.408.84 R Tarmac Trading Limited No No Supplies 201/2-24196 0.00 1.408.84 R Tarmac Trading Limited No No Supplies 201/2-24196 0.00 1.408.84 R Tarmac Trading Limited No No Supplies 201/2-24196 0.00 1.408.84 R Tarmac Trading Limited No No Supplies 201/2-24196 0.00 1.408.84 R Tarmac Trading Limited No No Supplies 201/2-24196 0.00 1.408.84 R Tarmac Tarma		31/12/2022 City Development	Highways	Supplies and Service	s Operational Materials	205	01/12/2022	2212-24191	0.00	184.15	R	Tarmac Trading Limited	No
Leeds City Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 2212-24194 0.00 70.56.1 R Tarmac Trading Limited No Leeds City Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 2212-24195 0.00 68.00 R Tarmac Trading Limited No Leeds City Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 2212-24195 0.00 68.00 R Tarmac Trading Limited No													
Leeds City Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 22/12-24195 0.00 68.00 R Tarmac Trading Limited No Leeds City Council 31/12/2022 City Development Highways Supplies and Services Operational Materials 205 01/12/2022 22/12-24196 0.00 1,408.84 R Tarmac Trading Limited No	Leeds City Council	31/12/2022 City Development		Supplies and Service	s Operational Materials	205	01/12/2022	2212-24194	0.00	705.61	R	Tarmac Trading Limited	No
	Leeds City Council		Highways	Supplies and Service	s Operational Materials	205	01/12/2022	2212-24195		68.00	R		No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2022	2212-24198	0.00	1,084.82	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	01/12/2022	2212-24199	0.00	715.13	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		Operational Materials	205 205	01/12/2022 01/12/2022	2212-24200 2212-24201	0.00 0.00	150.00 1,669.65		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/12/2022 City Development	Highways		S Operational Materials S Operational Materials	205	01/12/2022	2212-24201	0.00	1,611.96		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	01/12/2022	2212-24203	0.00	1,679.83		Tarmac Trading Limited	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	01/12/2022	2212-24204	0.00	1,667.95		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		S Operational Materials S Operational Materials	205 205	01/12/2022 01/12/2022	2212-24205 2212-24206	0.00 0.00	1,579.72 1,664.56		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	01/12/2022	2212-24207	0.00	150.00		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2022	2212-24208	0.00	1,635.72	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways		Operational Materials	205	01/12/2022 01/12/2022	2212-24209 2212-24210	0.00 0.00	150.00 1,589.90		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		S Operational Materials S Operational Materials	205 205	01/12/2022	2212-24210	0.00	150.00		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	01/12/2022	2212-24212	0.00	300.59		Tarmac Trading Limited	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205		2212-24213	0.00	881.15		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		S Operational Materials S Operational Materials	205 205	01/12/2022 01/12/2022	2212-24214 2212-24215	0.00 0.00	47.60 745.02		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	01/12/2022	2212-24216	0.00	57.00		Tarmac Trading Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2022	2212-24217	0.00	690.55		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		Operational Materials Operational Materials	205 205	01/12/2022 01/12/2022	2212-24218 2212-24219	0.00 0.00	63.80 1,654.38		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	05/12/2022	2212-24219	0.00	740.22		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services	Operational Materials	205	05/12/2022	2212-24221	0.00	57.60	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	05/12/2022	2212-24222	0.00	772.26		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		S Operational Materials S Operational Materials	205 205	05/12/2022 05/12/2022	2212-24223 2212-24224	0.00 0.00	53.60 1,584.81		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	05/12/2022	2212-24225	0.00	1,650.99		Tarmac Trading Limited	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	05/12/2022	2212-24226	0.00	1,657.77		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		S Operational Materials S Operational Materials	205 205	05/12/2022 05/12/2022	2212-24227 2212-24228	0.00 0.00	1,601.78 1,630.62		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205		2212-24229	0.00	1,572.93		Tarmac Trading Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services	Operational Materials	205	05/12/2022	2212-24230	0.00	1,674.74		Tarmac Trading Limited	No
Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways		S Operational Materials S Operational Materials	205 205	05/12/2022	2212-24231	0.00	1,106.31		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		Operational Materials Operational Materials	205	05/12/2022 05/12/2022	2212-24232 2212-24233	0.00	19.60 1,040.14		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	05/12/2022	2212-24234	0.00	1,649.29	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Capital	OTHER COSTS	7	07/12/2022	2212-24235	0.00	14,375.05		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Capital Capital	OTHER COSTS CONSTRUCTION	7 3	07/12/2022 07/12/2022	2212-24236 2212-24237	0.00 0.00	870.61 1,695.68		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2022 City Development	Highways	Capital	CONSTRUCTION	3	08/12/2022	2212-24238	0.00	20,012.73		Tarmac Trading Limited	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	08/12/2022	2212-24239	0.00	936.22		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		S Operational Materials S Operational Materials	205 205	08/12/2022 08/12/2022	2212-24240 2212-24241	0.00	41.20 1,509.27		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	08/12/2022	2212-24241	0.00	769.29		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services	Operational Materials	205	08/12/2022	2212-24243	0.00	60.60	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	08/12/2022	2212-24244	0.00	1,243.31		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		S Operational Materials S Operational Materials	205 205	08/12/2022 08/12/2022	2212-24245 2212-24246	0.00	700.16 826.74		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	08/12/2022	2212-24247	0.00	46.80	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	08/12/2022	2212-24248	0.00	743.42		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		Operational Materials Operational Materials	205 205		2212-24249 2212-24250	0.00 0.00	57.20 1,683.23		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services	Operational Materials	205	08/12/2022	2212-24251	0.00	1,584.81		Tarmac Trading Limited	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	08/12/2022	2212-24252	0.00	1,516.94		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Capital Capital	CONSTRUCTION OTHER COSTS	3 7	09/12/2022 09/12/2022	2212-24253 2212-24254	0.00	-8,514.62 283,820.60		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2022 City Development	Highways	Capital	CONSTRUCTION	3	09/12/2022	2212-24255	0.00	5,335.00		Tarmac Trading Limited	No
Leeds City Council	31/12/2022 Communities, Housing and Environment	Parks and Countryside		Operational Materials	205	09/12/2022	2212-24256	0.00	1,366.37	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 City Development	Parks and Countryside Highways		S Operational Materials S Operational Materials	205 205	09/12/2022 09/12/2022	2212-24257 2212-24258	0.00	339.60 1,254.52		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	09/12/2022	2212-24259	0.00	1,135.96		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services	Operational Materials	205	09/12/2022	2212-24260	0.00	1,315.41	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	09/12/2022	2212-24261	0.00	753.03		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		S Operational Materials S Operational Materials	205 205	09/12/2022 09/12/2022	2212-24262 2212-24263	0.00 0.00	56.00 1,657.77		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services	Operational Materials	205	09/12/2022	2212-24264	0.00	1,625.53	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	09/12/2022	2212-24265	0.00	1,248.11		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		Operational Materials Operational Materials	205 205	09/12/2022 09/12/2022	2212-24266 2212-24267	0.00 0.00	1,028.61 21.60		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services	Operational Materials	205	09/12/2022	2212-24268	0.00	1,674.74		Tarmac Trading Limited	No
Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways		S Operational Materials S Operational Materials	205	09/12/2022	2212-24269	0.00	1,581.42		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		Operational Materials Operational Materials	205 205		2212-24270 2212-24271	0.00	1,615.35 1,606.87		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205		2212-24272	0.00	327.53	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	09/12/2022	2212-24273	0.00	1,292.96		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		Operational Materials Operational Materials	205 205		2212-24274 2212-24275	0.00 0.00	1,641.83 1,640.81		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials Operational Materials	205	09/12/2022	2212-24276	0.00	14.15		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services	Operational Materials	205	09/12/2022	2212-24277	0.00	1,673.04	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	09/12/2022	2212-24278	0.00	15.85		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		Operational Materials Operational Materials	205 205	09/12/2022 09/12/2022	2212-24279 2212-24280	0.00 0.00	1,666.26 22.50		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services	Operational Materials	205	09/12/2022	2212-24281	0.00	1,106.31	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	09/12/2022	2212-24282	0.00	1,452.46		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		S Operational Materials S Operational Materials	205 205	09/12/2022 09/12/2022	2212-24283 2212-24284	0.00 0.00	869.11 49.00		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	09/12/2022	2212-24285	0.00	1,203.25		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205	09/12/2022	2212-24286	0.00	1,141.02		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		S Operational Materials S Operational Materials	205 205		2212-24287 2212-24288	0.00	17.40 1,656.08		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2022 City Development	Highways		Operational Materials	205		2212-24289	0.00	1,644.20		Tarmac Trading Limited	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Purpose Name	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Beneficiary Name Revenue	Procurement Card
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	09/12/2022	2212-24290	0.00	1,657.77	R Tarmac Trading Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	09/12/2022		0.00	1,640.81	IR Tarmac Trading Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	09/12/2022	2212-24292	0.00	1,593.30		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205 205	09/12/2022 09/12/2022	2212-24293 2212-24294	0.00 0.00	1,630.62 1,640.81		No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	12/12/2022		0.00	1,020.55		No No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	12/12/2022		0.00	31.40		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	12/12/2022	2212-24297	0.00	1,449.07		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	12/12/2022	2212-24298	0.00	150.00		No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	12/12/2022 12/12/2022	2212-24299 2212-24300	0.00	1,179.22 801.10		No No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	12/12/2022	2212-24301	0.00	50.00		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	12/12/2022	2212-24302	0.00	1,104.88		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	12/12/2022	2212-24303	0.00	21.60		No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	12/12/2022 12/12/2022	2212-24304 2212-24305	0.00	1,664.56 1,603.48		No No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	12/12/2022		0.00	1,667.95		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	12/12/2022	2212-24307	0.00	1,394.57		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	12/12/2022		0.00	1,370.30		No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	12/12/2022 12/12/2022	2212-24309 2212-24310	0.00 0.00	1,393.14 1,298.93		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	15/12/2022	2212-24311	0.00	953.60		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	15/12/2022	2212-24312	0.00	150.00		No
Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	15/12/2022 15/12/2022	2212-24313 2212-24314	0.00 0.00	867.38 49.20		No No
Leeds City Council Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	15/12/2022	2212-24314	0.00	765.85		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	15/12/2022	2212-24316	0.00	61.00	R Tarmac Trading Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	15/12/2022	2212-24317	0.00	1,634.02		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205 205	15/12/2022 15/12/2022	2212-24318 2212-24319	0.00 0.00	1,686.62 1,673.04		No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	15/12/2022		0.00	1,640.81		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	15/12/2022		0.00	1,011.29		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	15/12/2022	2212-24322	0.00	951.90		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205 205	15/12/2022	2212-24323	0.00	1,674.74		No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	15/12/2022 15/12/2022		0.00 0.00	1,654.38 185.00		No No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	15/12/2022		0.00	1,620.44		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	15/12/2022	2212-24327	0.00	1,581.42	2 R Tarmac Trading Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	15/12/2022	2212-24328	0.00	1,394.77		No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	16/12/2022 16/12/2022	2212-24329 2212-24330	0.00	298.51 771.01		No No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	16/12/2022	2212-24331	0.00	60.40		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	16/12/2022	2212-24332	0.00	865.37		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	16/12/2022	2212-24333	0.00	48.00		No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	16/12/2022 16/12/2022	2212-24334 2212-24335	0.00 0.00	858.78 50.20		No No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	16/12/2022	2212-24336	0.00	493.50		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	16/12/2022		0.00	423.24		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	16/12/2022	2212-24338	0.00	428.16		No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	16/12/2022 16/12/2022	2212-24339 2212-24340	0.00 0.00	491.99 501.57		No No
Leeds City Council	31/12/2022 City Development	Highways	Capital OTHER COSTS	7	20/12/2022		0.00	15,479.38	C Tarmac Trading Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Other Hired And Contracted Services	265	20/12/2022	2212-24342	0.00	22,355.57		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Other Hired And Contracted Services	265	20/12/2022 22/12/2022	2212-24343	0.00 0.00	1,439.72 846.73		No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	22/12/2022	2212-24344 2212-24345	0.00	51.60		No No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	23/12/2022	2212-24346	0.00	-504.38		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	23/12/2022	2212-24347	0.00	-774.75	R Tarmac Trading Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	23/12/2022	2212-24348	0.00	882.87		No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	23/12/2022 23/12/2022	2212-24349 2212-24350	0.00	47.40 1,650.99		No No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	23/12/2022	2212-24351	0.00	1,664.56		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	23/12/2022	2212-24352	0.00	1,673.04	R Tarmac Trading Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	23/12/2022	2212-24353	0.00	1,669.65		No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	23/12/2022 23/12/2022	2212-24354 2212-24355	0.00	1,666.26 1,574.63		No No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	23/12/2022	2212-24356	0.00	1,657.77	R Tarmac Trading Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	23/12/2022	2212-24357	0.00	49.80		No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	23/12/2022 23/12/2022		0.00 0.00	1,639.11 1.650.99		No No
Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services Operational Materials	205	23/12/2022		0.00	1,659.47		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	23/12/2022	2212-24361	0.00	1,605.17		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	23/12/2022		0.00	1,642.50		No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2212-24363 2212-24364	0.00 0.00	1,349.05 1,313.94		No No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	23/12/2022	2212-24364	0.00	1,313.94		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	23/12/2022	2212-24366	0.00	1,269.38	R Tarmac Trading Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	23/12/2022		0.00	28.35		No
Leeds City Council	31/12/2022 City Development	Highways Highways	Supplies and Services Operational Materials	205 205	23/12/2022 23/12/2022	2212-24368 2212-24369	0.00 0.00	1,324.74 14.15		No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	23/12/2022	2212-24369 2212-24370	0.00	1,303.14		No No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	23/12/2022	2212-24371	0.00	27.50	R Tarmac Trading Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	23/12/2022	2212-24372	0.00	1,315.29	R Tarmac Trading Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	23/12/2022		0.00	20.85		No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	23/12/2022 23/12/2022		0.00	1,269.38 36.65		No No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	23/12/2022		0.00	1,326.09		No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	23/12/2022	2212-24377	0.00	41.65	5 R Tarmac Trading Limited	No
Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205	23/12/2022	2212-24378	0.00	1,304.49		No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	23/12/2022 23/12/2022		0.00 0.00	24.15 1,330.14		No No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Services Operational Materials	205		2212-24381	0.00	24.15		No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services	Operational Materials	Code 205	23/12/2022	2212-24382	0.00	1,326.09	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services	Operational Materials	205	23/12/2022	2212-24383	0.00	50.85	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2022	City Development	Highways		Operational Materials	205	23/12/2022		0.00	1,308.54 150.00		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Highways Highways		Operational Materials Operational Materials	205 205	23/12/2022 23/12/2022		0.00	1,627.23		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	23/12/2022	2212-24387	0.00	1,666.26		Tarmac Trading Limited	No
Leeds City Council	31/12/2022	City Development	Highways		Operational Materials	205	23/12/2022		0.00	1,666.26		Tarmac Trading Limited	No
Leeds City Council	31/12/2022	City Development	Highways		Operational Materials	205	23/12/2022	2212-24389	0.00	14.15		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Highways Highways		Operational Materials Operational Materials	205 205	23/12/2022 23/12/2022	2212-24390 2212-24391	0.00	1,644.20 31.65		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2022	City Development	Highways		Operational Materials	205	23/12/2022		0.00	36.65		Tarmac Trading Limited	No
Leeds City Council	31/12/2022	City Development	Highways		Operational Materials	205	23/12/2022	2212-24393	0.00	1,786.70		Tarmac Trading Limited	No
Leeds City Council	31/12/2022	City Development	Highways	Capital	OTHER COSTS	7	29/12/2022		0.00	1,982.05		Tarmac Trading Limited	No
Leeds City Council Leeds City Council		City Development	Highways Highways		Operational Materials Operational Materials	205 205	30/12/2022 30/12/2022	2212-24395 2212-24396	0.00	1,872.42		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2022	City Development City Development	Highways		Operational Materials Operational Materials	205	30/12/2022		0.00	1,840.04		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council		City Development	Highways		Operational Materials	205	30/12/2022	2212-24398	0.00	1,855.28		Tarmac Trading Limited	No
Leeds City Council	31/12/2022	City Development	Highways		Operational Materials	205	30/12/2022		0.00	1,889.56		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Highways Highways		Operational Materials Operational Materials	205 205	30/12/2022 30/12/2022		0.00	1,826.70 1,828.61		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2022	City Development	Highways		Operational Materials	205	30/12/2022		0.00	1,807.66		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/12/2022	City Development	Highways		Operational Materials	205	30/12/2022		0.00	493.50		Tarmac Trading Limited	No
Leeds City Council	31/12/2022	City Development	Highways		Operational Materials	205	30/12/2022	2212-24404	0.00	439.79		Tarmac Trading Limited	No
Leeds City Council	31/12/2022	City Development	Highways		Operational Materials	205	30/12/2022		0.00	1,662.86		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Highways Highways		Operational Materials Operational Materials	205 205	30/12/2022 30/12/2022	2212-24406 2212-24407	0.00	1,555.97 23.35		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		City Development	Highways		Operational Materials	205	30/12/2022	2212-24408	0.00	1,618.75		Tarmac Trading Limited	No
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services	Operational Materials	205	30/12/2022		0.00	43.35		Tarmac Trading Limited	No
Leeds City Council	31/12/2022	City Development	Highways		Operational Materials	205	30/12/2022		0.00	750.00		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Highways Highways		Operational Materials Operational Materials	205 205	30/12/2022 30/12/2022	2212-24411 2212-24412	0.00	1,318.97 1,420.70		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2022	City Development	Highways		Operational Materials	205	30/12/2022		0.00	13.35		Tarmac Trading Limited	No
Leeds City Council	31/12/2022	City Development	Highways		Operational Materials	205	30/12/2022	2212-24414	0.00	1,765.17	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2022	City Development	Highways		Operational Materials	205	30/12/2022		0.00	1,560.95		Tarmac Trading Limited	No
Leeds City Council	31/12/2022	City Development	Highways		Operational Materials	205	30/12/2022		0.00	860.50		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Highways Highways		Operational Materials Operational Materials	205 205	30/12/2022 30/12/2022		0.00	50.00 437.56		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/12/2022	City Development	Highways		Operational Materials	205	30/12/2022		0.00	1,266.68		Tarmac Trading Limited	No
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services	Operational Materials	205	30/12/2022		0.00	41.65		Tarmac Trading Limited	No
Leeds City Council	31/12/2022	City Development	Highways		Operational Materials	205	30/12/2022	2212-24421	0.00	1,323.39		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Highways Highways		Operational Materials Operational Materials	205 205	30/12/2022 30/12/2022	2212-24422 2212-24423	0.00	48.35 1,313.94		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2022	City Development	Highways		Operational Materials	205	30/12/2022		0.00	1,340.95		Tarmac Trading Limited	No
Leeds City Council		City Development	Highways		Operational Materials	205	30/12/2022	2212-24425	0.00	14.29		Tarmac Trading Limited	No
Leeds City Council	31/12/2022	City Development	Highways		Operational Materials	205	30/12/2022		0.00	1,317.99		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Highways Highways		Operational Materials Operational Materials	205 205	30/12/2022 30/12/2022		0.00	1,257.22 20.00		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2022	City Development	Highways		Operational Materials	205	30/12/2022	2212-24420	0.00	1.324.74		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/12/2022	City Development	Highways		Operational Materials	205	30/12/2022		0.00	877.71		Tarmac Trading Limited	No
Leeds City Council		City Development	Highways		Operational Materials	205	30/12/2022	2212-24431	0.00	48.00		Tarmac Trading Limited	No
Leeds City Council	31/12/2022	City Development	Highways		Operational Materials	205	30/12/2022		0.00	1,316.64 1,277.48		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Highways Highways		Operational Materials Operational Materials	205 205	30/12/2022 30/12/2022		0.00	1,277.48		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		City Development	Highways		Operational Materials	205	30/12/2022		0.00	1,330.14		Tarmac Trading Limited	No
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services	Operational Materials	205	30/12/2022		0.00	19.15		Tarmac Trading Limited	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Transport	External Hire -Occasional	304	20/12/2022		0.00	60.46		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	07/12/2022 07/12/2022		0.00	27.00 18.00		Tauhida Mahmud Tauhida Mahmud	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-24440	0.00	18.00		Tauhida Mahmud	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	07/12/2022		0.00	18.00		Tauhida Mahmud	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-24442	0.00	18.00		Tauhida Mahmud	No
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277 277	14/12/2022 14/12/2022		0.00	18.00 18.00		Tauhida Mahmud Tauhida Mahmud	No No
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277	14/12/2022		0.00	18.00		Tauhida Mahmud	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022		0.00	18.00		Tauhida Mahmud	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022		0.00	22.50		Tauhida Mahmud	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-24448	0.00	18.00		Tauhida Mahmud	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Transport	Consultancy Services Miscellaneous Transport Related Costs	259 324	23/12/2022 19/11/2022		0.00	4,672.80 2.21		Taula Consultancy Limited Taxi Parchegio Srl	No Yes
Leeds City Council	31/12/2022	City Development	Highways	Capital	CONSTRUCTION	3	09/12/2022		0.00	8,012.82		TAY VALLEY LIGHTING (LEEDS) LTD	No
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09/12/2022		0.00	114,787.02		TAY VALLEY LIGHTING (LEEDS) LTD	No
Leeds City Council	31/12/2022	City Development	Highways		PFI Unitary Charges	278	15/12/2022			1,363,871.18		TAY VALLEY LIGHTING (LEEDS) LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Strategic Landlord	Highways HRA Council Housing Growth Programme	Supplies and Services Capital	Other Hired And Contracted Services CONSTRUCTION	265 3	22/12/2022 22/12/2022		0.00	10,451.45 1,731.95		TAY VALLEY LIGHTING (LEEDS) LTD TAY VALLEY LIGHTING (LEEDS) LTD	No No
Leeds City Council		Children and Families	Social Care		General Amenity For Clients/Residents	285	02/12/2022	2212-24455	0.00	39.49		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	02/12/2022	2212-24457	0.00	6.40		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	19/12/2022	2212-24458	0.00	228.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Children and Families	Social Care		Operational Furniture And Equipment	203		2212-24459	0.00	22,785.25		TBS Polycarbonates Ltd TBS Polycarbonates Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Premises Appropriations	Maintenance Of Buildings Leaving Care Allowances	101 634	28/12/2022 17/11/2022		0.00	783.45 17.48		TBS Polycarbonates Ltd Tc Chapel Allerton	No Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	01/12/2022		0.00	80.00		TD Shutter Services Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2022	2212-24463	0.00	44.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	01/12/2022		0.00	35.00		TD Shutter Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	01/12/2022 01/12/2022	2212-24465 2212-24466	0.00	105.00 686.00		TD Shutter Services Ltd TD Shutter Services Ltd	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services Leeds Building Services		Operational Materials	205	01/12/2022		0.00	350.00		TD Shutter Services Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2022	2212-24468	0.00	276.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	08/12/2022		0.00	50.00		TD Shutter Services Ltd	No
Leeds City Council	31/12/2022	Resources Resources	Leeds Building Services		Operational Materials	205 205		2212-24470 2212-24471	0.00	135.00		TD Shutter Services Ltd TD Shutter Services Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205		2212-24471	0.00	85.00 150.00		TD Shutter Services Ltd TD Shutter Services Ltd	No No
Leeds City Council		Resources	Leeds Building Services		Operational Materials	205		2212-24473	0.00	105.00		TD Shutter Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/12/2022	2212-24474	0.00	275.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	08/12/2022	2212-24475	0.00	4,001.23	R	TeacherActive Limited	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	15/12/2022		0.00	3,954.72		TeacherActive Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	22/12/2022 28/12/2022		0.00 0.00	3,502.38 3,023.64		TeacherActive Limited TeacherActive Limited	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Contact	548	02/12/2022		0.00	13.50		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	09/12/2022		0.00	13.50		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	16/12/2022	2212-24481	0.00	13.50		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support Contact	550 548	23/12/2022 30/12/2022	2212-24482 2212-24483	0.00	13.50 13.50		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments Agency Payments	Contact	548	30/12/2022		0.00	13.50		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/12/2022		0.00	3,898.25		Team Fostering	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2022		0.00	3,772.50		Team Fostering	No
Leeds City Council		Children and Families	Social Care	Supplies and Services Supplies and Services		205		2212-24487	0.00	887.76 4.600.00		Team South West Ltd Team Teach I td	Yes No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources City Development	Human Resources Libraries, Arts & Heritage	Supplies and Services Supplies and Services		226 205	16/12/2022 09/12/2022		0.00	2,400.00		Tech 247	No
Leeds City Council	31/12/2022	Children and Families	Social Care		Other Hired And Contracted Services	265	07/12/2022	2212-24490	0.00	657.40		Technical Outdoor Solutions Ltd	No
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services		266	07/12/2022		0.00	1,656.00	R	TECHNOGYM UK LTD	No
Leeds City Council Leeds City Council		City Development City Development	Recreation Culture and Sport	Supplies and Services Capital	Operational Furniture And Equipment FURNITURE AND EQUIPMENT	203 5	19/12/2022 19/12/2022		0.00	4,059.00 -1,400.00		TECHNOGYM UK LTD TECHNOGYM UK LTD	No No
Leeds City Council		City Development	Culture and Sport	Capital	FURNITURE AND EQUIPMENT	5	19/12/2022		0.00	-1,400.00		TECHNOGYM UK LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022		0.00	13.50		TECLE GHIRMAI DESTA	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022		0.00	18.00		TECLE GHIRMAI DESTA	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022		0.00	18.00		TECLE GHIRMAI DESTA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	07/12/2022 07/12/2022	2212-24498 2212-24499	0.00	18.00 13.50		TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-24500	0.00	18.00		TECLE GHIRMAI DESTA	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-24501	0.00	18.00		TECLE GHIRMAI DESTA	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022		0.00	27.00		TECLE GHIRMAI DESTA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 14/12/2022		0.00	18.00 18.00		TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022		0.00	36.00		TECLE GHIRMAI DESTA	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	14/12/2022	2212-24506	0.00	13.50	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022		0.00	13.50		TECLE GHIRMAI DESTA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 14/12/2022		0.00	18.00 18.00		TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022		0.00	18.00		TECLE GHIRMAI DESTA	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022		0.00	18.00		TECLE GHIRMAI DESTA	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022		0.00	27.00		TECLE GHIRMAI DESTA	No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277 277	21/12/2022		0.00	18.00		TECLE GHIRMAI DESTA	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families	Social Care	Agency Payments	Allowances	277 546	21/12/2022 07/12/2022	2212-24514 2212-24515	0.00	18.00 150.00		TECLE GHIRMAI DESTA REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	09/12/2022		0.00	70.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	16/12/2022	2212-24517	0.00	70.00		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	23/12/2022	2212-24518	0.00	140.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families City Development	Social Care Highways		General Amenity For Clients/Residents Operational Furniture And Equipment	285 203	14/11/2022 20/12/2022		0.00	8.32 57.22		Teishas Hair Beauty Bar Telefonica Uk Limited	Yes No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/12/2022		0.00	6,443.71		TEMPLEGATE TINY TOTS	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/12/2022	2212-24522	0.00	639.96		TEMPLEGATE TINY TOTS	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/12/2022	2212-24523	0.00	304.20		TEMPLEGATE TINY TOTS	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	07/12/2022 16/12/2022	2212-24524 2212-24525	0.00	726.88 168.67		TEMPLEGATE TINY TOTS TEMPLEGATE TINY TOTS	No No
Leeds City Council		Resources	Shared Services	Supplies and Services		205	28/12/2022		0.00	316.80		Tennants UK Ltd	No
Leeds City Council		Children and Families	Social Care		Admission Charges To Schools	283	29/11/2022		0.00	299.75	R	Tenpin Limited	Yes
Leeds City Council		Children and Families	Social Care		Placement Support	550	18/11/2022		0.00	11.67		Tenpin Ltd - 214	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Contact General Amenity For Clients/Residents	548 285	08/11/2022 11/11/2022		0.00	30.00 30.67		Tenpin.Co.Uk Tenpin.Co.Uk	Yes Yes
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments	Contact	548	28/11/2022		0.00	33.20		Tenpin.Co.Uk	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	02/12/2022	2212-24532	0.00	283.35		TERBERG MATEC UK	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	15/12/2022		0.00	362.50		TERBERG MATEC UK	No
Leeds City Council		Resources	Commercial Services		Other Hired And Contracted Services	265	30/12/2022	2212-24534	0.00	122.74		TERBERG MATEC UK	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	30/12/2022 30/12/2022		0.00	118.22 4,032.03		TERBERG MATEC UK TERBERG MATEC UK	No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345	30/12/2022		0.00	667.74		TERBERG MATEC UK	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/12/2022		0.00	650.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022		0.00	104.86		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Communities Housing and Environment	Commercial Services Strategic Housing Partnership & Support	Capital	Other Hired And Contracted Services CONSTRUCTION	265 3	29/12/2022 09/12/2022	2212-24540 2212-24541	0.00	250.00 306.31		Terraclean Decoke TERRY GROUP LTD	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services		205	22/12/2022		0.00	615.90		TERRY GROUP LTD	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2022	2212-24543	0.00	658.42	R	TERRY GROUP LTD	No
Leeds City Council		Resources	Leeds Building Services	Supplies and Services		205	23/12/2022		0.00	301.90		TERRY GROUP LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285 231	08/11/2022	2212-24545 2212-24546	0.00	30.00 8.33		Tesco Gift Card Tesco Gift Card	Yes Yes
Leeds City Council			Strategic Housing Partnership & Support	Supplies and Services		256		2212-24547	0.00	50.00		Tesco Gift Card	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231		2212-24548	0.00	30.00	R	Tesco Gift Card	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	23/11/2022	2212-24549	0.00	15.00		Tesco Gift Card	Yes
Leeds City Council Leeds City Council		Children and Families Communities. Housing and Environment	Social Care Parks and Countryside		General Amenity For Clients/Residents Fuel (Non LCC Supplies)	285 321		2212-24550 2212-24551	0.00	16.67 26.69		Tesco Online Tesco Pay At Pump 4042	Yes
Leeds City Council Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	321 634		2212-24551	0.00	26.69		Tesco Pay At Pump 4042 Tesco Pfs 2852	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young Peoples Rewards	653		2212-24552	0.00	45.00		Tesco Pfs 2852	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/11/2022	2212-24554	0.00	41.72	R	Tesco Pfs 3918	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		2212-24555	0.00	41.76		Tesco Pfs 3918	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services	Food & Drink 'Well Being' Large Grants Projects	231 230		2212-24556 2212-24557	0.00	10.40 1.30		Tesco Pfs 4028 Tesco Pfs 5462	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services Supplies and Services		231		2212-24557	0.00	14.79		Tesco Pfs 5462	Yes
Leeds City Council	31/12/2022		Commercial Services	Transport	Fuel (Non LCC Supplies)	321		2212-24559	0.00	33.20		Tesco Pfs 5577	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	10/11/2022	2212-24560	0.00	14.10	R	Tesco Pfs 5577	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231		2212-24561	0.00	198.08		Tesco Stores	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		2212-24562 2212-24563	0.00	5.70 3.04		Tesco Stores Tesco Stores	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		204		2212-24564	0.00	8.05		Tesco Stores	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/11/2022	2212-24565	0.00	4.92	R	Tesco Stores	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	16/11/2022	2212-24566	0.00	27.00	R	Tesco Stores	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/11/2022	2212-24567	0.00	151.34		Tesco Stores	Yes
Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231	23/11/2022 29/11/2022	2212-24568 2212-24569	0.00 0.00	4.75 4.75		Tesco Stores Tesco Stores	Yes Yes
Leeds City Council Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	07/11/2022	2212-24509	0.00	25.00		Tesco Stores 2808	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	09/11/2022	2212-24571	0.00	22.00	R	Tesco Stores 2808	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/11/2022	2212-24572	0.00	20.00		Tesco Stores 2808	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment	Recreation Parks and Countryside	Premises Supplies and Services	General Maintenance	104 231	11/11/2022 11/11/2022	2212-24573 2212-24574	0.00 0.00	5.17 6.98		Tesco Stores 2808 Tesco Stores 2808	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	14/11/2022	2212-24575	0.00	3.05	R	Tesco Stores 2808	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/11/2022	2212-24576	0.00	214.10	R	Tesco Stores 2808	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Communities, Housing and Environment	Social Care	Supplies and Services	Operational Materials Grant Related Expenditure	205 290	17/11/2022 17/11/2022	2212-24577 2212-24578	0.00 0.00	4.00 196.50		Tesco Stores 2808 Tesco Stores 2808	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	20/11/2022	2212-24579	0.00	13.93		Tesco Stores 2808	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	21/11/2022	2212-24580	0.00	7.50	R	Tesco Stores 2808	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	24/11/2022	2212-24581	0.00	23.85		Tesco Stores 2808	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	29/11/2022 29/11/2022	2212-24582 2212-24583	0.00 0.00	21.36 21.36		Tesco Stores 2808 Tesco Stores 2808	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	29/11/2022	2212-24584	0.00	21.36		Tesco Stores 2808	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2022	2212-24585	0.00	21.36		Tesco Stores 2808	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Leaving Care Allowances	231 634	03/11/2022 07/11/2022	2212-24586 2212-24587	0.00 0.00	62.95 3.40		Tesco Stores 2814 Tesco Stores 2814	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations Appropriations	Young Peoples Activities	652	07/11/2022	2212-24588	0.00	60.00		Tesco Stores 2814	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	07/11/2022	2212-24589	0.00	60.00	R	Tesco Stores 2814	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	07/11/2022	2212-24590	0.00	60.00		Tesco Stores 2814	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Young Peoples Activities Young Peoples Activities	652 652	07/11/2022 07/11/2022	2212-24591 2212-24592	0.00 0.00	60.00 60.00		Tesco Stores 2814 Tesco Stores 2814	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	17/11/2022	2212-24593	0.00	16.05		Tesco Stores 2814	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	17/11/2022	2212-24594	0.00	3.83		Tesco Stores 2814	Yes
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care Social Care	Employees	Study Books & Equipment Payments To Residents	72 622	21/11/2022	2212-24595	0.00	7.50 20.83		Tesco Stores 2814 Tesco Stores 2814	Yes
Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care	Appropriations Supplies and Services		231	22/11/2022 22/11/2022	2212-24596 2212-24597	0.00	39.12		Tesco Stores 2814	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	22/11/2022	2212-24598	0.00	13.70	R	Tesco Stores 2814	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	26/11/2022	2212-24599	0.00	2.25		Tesco Stores 2814	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Children and Families	Recreation Social Care	Supplies and Services Agency Payments		231 550	23/11/2022 04/11/2022	2212-24600 2212-24601	0.00	7.19 50.00		Tesco Stores 2995 Tesco Stores 4795	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Food & Drink	231	17/11/2022	2212-24602	0.00	10.00		Tesco Stores 4795	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Operational Materials	205	23/11/2022	2212-24603	0.00	12.50		Tesco Stores 4796	Yes
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services		231 231	02/11/2022 05/11/2022	2212-24604 2212-24605	0.00	28.00 18.74		Tesco Stores 5107 Tesco Stores 5107	Yes Yes
Leeds City Council	31/12/2022 31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231	14/11/2022	2212-24606	0.00	7.85		Tesco Stores 5107	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/11/2022	2212-24607	0.00	22.90	R	Tesco Stores 5107	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	22/11/2022	2212-24608	0.00	4.20		Tesco Stores 5107	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		231 210	23/11/2022 01/11/2022	2212-24609 2212-24610	0.00	40.50 3.30		Tesco Stores 5107 Tesco Stores 5188	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	03/11/2022	2212-24611	0.00	4.40		Tesco Stores 5188	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	03/11/2022	2212-24612	0.00	21.64		Tesco Stores 5188	Yes
Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services		231 231	05/11/2022 06/11/2022	2212-24613 2212-24614	0.00 0.00	24.40 7.20		Tesco Stores 5188 Tesco Stores 5188	Yes Yes
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services Supplies and Services		231	10/11/2022	2212-24615	0.00	19.20		Tesco Stores 5188	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/11/2022	2212-24616	0.00	6.20	R	Tesco Stores 5188	Yes
Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services		231 231	19/11/2022 20/11/2022	2212-24617 2212-24618	0.00 0.00	30.69 12.60		Tesco Stores 5188 Tesco Stores 5188	Yes Yes
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services		231	27/11/2022	2212-24619	0.00	27.55		Tesco Stores 5188	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	27/11/2022	2212-24620	0.00	7.10	R	Tesco Stores 5188	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/11/2022	2212-24621	0.00	30.36		Tesco Stores 5348	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	231 231	25/11/2022 31/10/2022	2212-24622 2212-24623	0.00 0.00	16.46 6.73		Tesco Stores 5348 Tesco Stores 5597	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	01/11/2022	2212-24624	0.00	27.33		Tesco Stores 5597	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	03/11/2022	2212-24625	0.00	19.29		Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	231 231	04/11/2022 07/11/2022	2212-24626 2212-24627	0.00	4.68 3.52		Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	08/11/2022	2212-24628	0.00	3.00		Tesco Stores 5597	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/11/2022	2212-24629	0.00	5.00		Tesco Stores 5597	Yes
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services		231	10/11/2022	2212-24630	0.00	6.65		Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	10/11/2022 11/11/2022	2212-24631 2212-24632	0.00 0.00	5.30 2.58		Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	12/11/2022	2212-24633	0.00	6.25		Tesco Stores 5597	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	13/11/2022	2212-24634	0.00	23.09		Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	14/11/2022 14/11/2022	2212-24635 2212-24636	0.00 0.00	2.83 22.00		Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	14/11/2022	2212-24637	0.00	11.45		Tesco Stores 5597	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/11/2022	2212-24638	0.00	5.20		Tesco Stores 5597	Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231		2212-24639 2212-24640	0.00 0.00	4.57 26.87		Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care		General Amenity For Clients/Residents	285	15/11/2022	2212-24641	0.00	9.67		Tesco Stores 5597	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231		2212-24642	0.00	20.94		Tesco Stores 5597	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Consumables	210			0.00	4.29		Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	17/11/2022 17/11/2022	2212-24644 2212-24645	0.00 0.00	14.27 7.24		Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	17/11/2022	2212-24646	0.00	8.65		Tesco Stores 5597	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/11/2022	2212-24647	0.00	1.90	R	Tesco Stores 5597	Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances	634		2212-24648	0.00	4.00 3.89		Tesco Stores 5597	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	21/11/2022 21/11/2022	2212-24649 2212-24650	0.00 0.00	1.50		Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/11/2022	2212-24651	0.00	21.00	R	Tesco Stores 5597	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231		2212-24652	0.00	42.00		Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	26/11/2022 26/11/2022	2212-24653 2212-24654	0.00 0.00	6.54 8.95		Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Grant Related Expenditure	290	08/11/2022	2212-24655	0.00	19.05		Tesco Stores 5734	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	17/11/2022	2212-24656	0.00	9.40	R	Tesco Stores 5795	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Young Peoples Rewards	653	03/11/2022	2212-24657	0.00	300.00	ĸ	Tesco Stores 6190	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Service	s Food & Drink	231	29/11/2022	2212-24658	0.00	1.95	R	Tesco Stores 6584	Yes
Leeds City Council	31/12/2022 Resources	Commercial Services	Supplies and Service		231	29/11/2022	2212-24659	0.00	5.85	R	Tesco Stores 6584	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 City Development	Social Care Markets & City Centre Management	Appropriations Premises	Young Peoples Rewards Maintenance Of Buildings	653 101	22/11/2022 13/12/2022	2212-24660 2212-24661	0.00	100.00 -555.75		Tesco-Stores 4895 TESGL Limited	Yes No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Service	s Food & Drink	231	27/11/2022	2212-24662	0.00	32.64	R	Test Bar Srl	Yes
Leeds City Council	31/12/2022 Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-24663	0.00	18.00		Tetiana Tarasiuk	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Resources	Highways Leeds Building Services	Capital Supplies and Service	OTHER COSTS S Operational Materials	7 205	21/12/2022 22/12/2022	2212-24664 2212-24665	0.00	10,013.61 1,355.17		Tetra Tech Environment Planning TF Solutions	No No
Leeds City Council	31/12/2022 City Development	Economic Development	Transport	Public Transport Expenses	310	06/11/2022	2212-24666	0.00	5.00		Tfl Travel Ch	Yes
Leeds City Council	31/12/2022 City Development	Economic Development	Transport	Public Transport Expenses	310	07/11/2022	2212-24667	0.00	6.50		Tfl Travel Ch	Yes
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Economic Development Economic Development	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	08/11/2022 08/11/2022	2212-24668 2212-24669	0.00	6.50 8.60		Tfl Travel Ch Tfl Travel Ch	Yes Yes
Leeds City Council	31/12/2022 City Development	Economic Development	Transport	Public Transport Expenses	310	09/11/2022	2212-24670	0.00	9.00	R	Tfl Travel Ch	Yes
Leeds City Council	31/12/2022 City Development	Economic Development	Transport	Public Transport Expenses	310	10/11/2022	2212-24671	0.00	1.65		Tfl Travel Ch	Yes
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 Communities, Housing and Environment			s Bought In Professional Services s Bought In Professional Services	277 277	07/12/2022 14/12/2022	2212-24672 2212-24673	0.00	9.00 18.00		Thacha Muldowney Thamanna Trishna	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/12/2022	2212-24674	0.00	5,578.56		Thames House	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/12/2022	2212-24675	0.00	5,578.56		Thames House	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Children and Families	Strategy and Improvement Social Care	Supplies and Service Employees	Training & Development	255 70	11/11/2022 30/12/2022	2212-24676 2212-24677	0.00	148.66 375.00		Tharavadu THE ANNA FREUD CENTRE	Yes No
Leeds City Council	31/12/2022 Communities, Housing and Environment			Grant Related Expenditure	290	17/11/2022	2212-24678	0.00	250.00		The Arium	Yes
Leeds City Council	31/12/2022 Communities, Housing and Environment			Other Hired And Contracted Services	265	29/11/2022	2212-24679	0.00	130.00		The Arium	Yes
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	07/12/2022 28/12/2022	2212-24680 2212-24681	0.00	10,332.80 10,332.80		The Avenue Nursing Home The Avenue Nursing Home	No No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/11/2022	2212-24682	0.00	7.50		The Barista Cafe	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-24683	0.00	4,735.01		The Barn Club	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 07/12/2022	2212-24684 2212-24685	0.00	46.80 814.61		The Barn Club The Barn Club	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	16/12/2022	2212-24686	0.00	44.00		The Barn Club	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	08/12/2022	2212-24687	0.00	1,100.00		The Base Community Hub Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 City Development 31/12/2022 Social Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Service Agency Payments	S Other Hired And Contracted Services Day Centre	265 564	05/12/2022 08/12/2022	2212-24688 2212-24689	0.00	217.71 780.60		THE BEST SERVICING EVER The Big Soup Theatre Group Ltd	No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/12/2022	2212-24690	0.00	780.60		The Big Soup Theatre Group Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-24691	0.00	6,179.34		The Bishop Wheeler Catholic	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	02/12/2022 16/12/2022	2212-24692 2212-24693	0.00	880.23 600.00		The Bishop Wheeler Catholic The Bishop Wheeler Catholic	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector	505	28/12/2022	2212-24693	0.00	426.33		The Bishop Wheeler Catholic The Bishop Wheeler Catholic	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/12/2022	2212-24695	0.00	131,992.32	R	The Bridge	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Agency Payments	Residential Residential	580 580	28/12/2022 07/12/2022	2212-24696 2212-24697	0.00	131,992.32 162,181.48		The Bridge	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential	580	28/12/2022	2212-24698	0.00	165,024.85		The Bridge - Roundhay Wood Apartments The Bridge - Roundhay Wood Apartments	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-24699	0.00	50,190.00	R	The Brigshaw Learning Partnership	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-24700	0.00	32,265.00		The Brigshaw Learning Partnership	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-24701 2212-24702	0.00	37,284.00 33,168.20		The Brigshaw Learning Partnership The Brigshaw Learning Partnership	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-24703	0.00	602.55	R	The Brigshaw Learning Partnership	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	02/12/2022	2212-24704	0.00	374.40 610.35		The Brigshaw Learning Partnership	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/12/2022 02/12/2022	2212-24705 2212-24706	0.00	702.00		The Brigshaw Learning Partnership The Brigshaw Learning Partnership	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-24707	0.00	351.00	R	The Brigshaw Learning Partnership	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	02/12/2022	2212-24708	0.00	351.00		The Brigshaw Learning Partnership	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Placement Support	550	02/12/2022 09/12/2022	2212-24709 2212-24710	0.00	1,404.00 806.50		The Brigshaw Learning Partnership The Brigshaw Learning Partnership	No No
Leeds City Council	31/12/2022 Children and Families	Learning		S Other Hired And Contracted Services	265	22/12/2022	2212-24711	0.00	4,289.25	R	The Brigshaw Learning Partnership	No
Leeds City Council	31/12/2022 Children and Families	Learning		Other Hired And Contracted Services	265	22/12/2022	2212-24712	0.00	3,704.91		The Brigshaw Learning Partnership	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Learning Learning		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 265	22/12/2022 22/12/2022	2212-24713 2212-24714	0.00	1,171.88 3,132.00		The Brigshaw Learning Partnership The Brigshaw Learning Partnership	No No
Leeds City Council	31/12/2022 Children and Families	Learning		S Other Hired And Contracted Services	265	22/12/2022	2212-24715	0.00	1,402.50		The Brigshaw Learning Partnership	No
Leeds City Council	31/12/2022 Communities, Housing and Environment			Publication And Promotion	267	16/12/2022	2212-24716	0.00	5,529.90		The British Library	No
Leeds City Council Leeds City Council	31/12/2022 Strategic Accounts 31/12/2022 Communities, Housing and Environment	Miscellaneous Strategic Housing Partnership & Support		s Non-Recurring Grants Other Hired And Contracted Services	227 265	28/12/2022 21/11/2022	2212-24717 2212-24718	0.00	250.00 1,288.33		The Broom Nook Centre The Butlers Hotel	No Yes
Leeds City Council	31/12/2022 Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	12/12/2022	2212-24719	0.00	100.00		The Cardigan Centre	No
Leeds City Council	31/12/2022 Children and Families	Social Care		S Clothing & Uniforms	241	10/11/2022	2212-24720	0.00	88.10	R	The Clarks Shop	Yes
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Communities, Housing and Environment	Highways Parks and Countryeide		S Other Hired And Contracted Services S Resaleable Materials	265 204	31/10/2022 02/12/2022	2212-24721 2212-24722	0.00	277.50 554.75	R	The Coal Authority The Columbaria Company	Yes No
Leeds City Council	31/12/2022 Communities, Housing and Environment			Resaleable Materials	204	09/12/2022	2212-24723	0.00	234.50		The Columbaria Company	No
Leeds City Council	31/12/2022 Communities, Housing and Environment			s Resaleable Materials	204	16/12/2022	2212-24724	0.00	169.00		The Columbaria Company	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 Social Services Pooled Budgets 31/12/2022 Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments Agency Payments	Day Centre Home Care	564 568	02/12/2022 30/12/2022	2212-24725 2212-24726	0.00	8,000.00 500.00		The Conservation Volunteers The Conservation Volunteers	No No
Leeds City Council as Accountable Body	31/12/2022 Adults and Health 31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	30/12/2022	2212-24727	0.00	8,500.00		The Conservation Volunteers The Conservation Volunteers	No
Leeds City Council	31/12/2022 Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	05/12/2022	2212-24728	0.00	600.00	R	The Conservatory	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-24729 2212-24730	0.00	52,197.60 23,947.80		The Co-Operative Acadamies Trust The Co-Operative Acadamies Trust	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/12/2022	2212-24731	0.00	32,803.20		The Co-Operative Acadamies Trust	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-24732	0.00	31,154.10		The Co-Operative Acadamies Trust	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	02/12/2022	2212-24733 2212-24734	0.00	4,795.05 1,691.40		The Co-Operative Academies Trust	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2212-24734	0.00	2,304.45		The Co-Operative Acadamies Trust The Co-Operative Acadamies Trust	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-24736	0.00	2,681.40	R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-24737	0.00	3,276.00		The Co-Operative Acadamies Trust	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-24738 2212-24739	0.00	585.00 1,485.00		The Co-Operative Acadamies Trust The Co-Operative Acadamies Trust	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-24740	0.00	1,503.00	R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-24741	0.00	501.30		The Co-Operative Academies Trust	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Learning Learning		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 265	02/12/2022 09/12/2022	2212-24742 2212-24743	0.00	1,481.43 2,395.72		The Co-Operative Academies Trust The Co-Operative Academies Trust	No No
Leeds City Council	31/12/2022 Children and Families	Learning	Supplies and Service	S Other Hired And Contracted Services	265	22/12/2022	2212-24744	0.00	981.00	R	The Co-Operative Academies Trust	No
Leeds City Council	31/12/2022 Children and Families	Learning		S Other Hired And Contracted Services	265	30/12/2022	2212-24745	0.00	1,710.40		The Co-Operative Academies Trust	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 City Development	Learning Places Libraries, Arts & Heritage	Capital Supplies and Service	OTHER COSTS Other Hired And Contracted Services	7 265		2212-24746 2212-24747	0.00	436,500.00 2,000.00		The Co-Operative Academies Trust. The Creative Core Group Ltd	No No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		other Hired And Contracted Services S Other Hired And Contracted Services	265		2212-24747	0.00	1,500.00		The Creative Core Group Ltd	No
Leeds City Council	31/12/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Service	S Other Hired And Contracted Services	265	04/11/2022	2212-24749	0.00	1,700.00	R	The Crescent Hotel	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	r Beneficiary Name	Procurement Card
Leeds City Council		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	04/11/2022	2212-24750	0.00	2,250.00		The Crescent Hotel	Yes
Leeds City Council Leeds City Council		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	04/11/2022	2212-24751	0.00	1,162.50		The Crescent Hotel	Yes
Leeds City Council	31/12/2022 Strategic Accounts 31/12/2022 Communities, Housing and Environment	Miscellaneous Communities		Non-Recurring Grants Other Hired And Contracted Services	227 265	05/12/2022 07/12/2022	2212-24752 2212-24753	0.00 0.00	1,100.00 2,000.00		The Crown The Crown	No No
Leeds City Council	31/12/2022 Communities, Housing and Environment	Communities	Capital	FURNITURE AND EQUIPMENT	5	09/12/2022	2212-24754	0.00	2,145.00		The Crown	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 Communities, Housing and Environment			Well Being' Large Grants Projects Well Being' Large Grants Projects	230 230	09/12/2022 09/12/2022	2212-24755 2212-24756	0.00	1,150.00 3,000.00		The Crown The Crown	No No
Leeds City Council	31/12/2022 Communities, Flousing and Environment	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/12/2022	2212-24757	0.00	1,540.92		The Dales Care Home	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-24758	0.00	835.79		The Dales Care Home	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 Adults and Health 31/12/2022 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Care Dementia Residential	574 580	28/12/2022 07/12/2022	2212-24759 2212-24760	0.00 0.00	1,540.92 13,305.84		The Dales Care Home The David Lewis Centre	No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/12/2022	2212-24761	0.00	13,305.84		The David Lewis Centre	No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-24762	0.00	4,283.60		The Disabilities Trust	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Sheltered Accommodation	569 569	07/12/2022 07/12/2022	2212-24763 2212-24764	0.00	3,510.80 5,678.36		The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-24765	0.00	7,569.96		The Disabilities Trust	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-24766	0.00	71,124.48		The Disabilities Trust	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 Social Services Pooled Budgets 31/12/2022 Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	07/12/2022 28/12/2022	2212-24767 2212-24768	0.00 0.00	1,509.52 4,283.60		The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-24769	0.00	3,510.80	R	The Disabilities Trust	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Sheltered Accommodation	569 569	28/12/2022	2212-24770	0.00 0.00	5,678.36		The Disabilities Trust The Disabilities Trust	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation Sheltered Accommodation	569	28/12/2022 28/12/2022	2212-24771 2212-24772	0.00	7,569.96 71,124.48		The Disabilities Trust	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-24773	0.00	1,509.52		The Disabilities Trust	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Children and Families	Shared Services Social Care	Supplies and Services Agency Payments	Training Allowances Independent Fostering Agencies	257 509	08/12/2022 02/12/2022	2212-24774 2212-24775	0.00 0.00	2,250.05 3,751.31		The Forum The Foster Care Cooperative Ltd	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-24776	0.00	3,630.30		The Foster Care Cooperative Ltd	No
Leeds City Council	31/12/2022 City Development	Asset Management Services	Premises	Grounds Maintenance Work	111	22/12/2022	2212-24777	0.00	309.00		The Fountain Workshop (Maintenance) Ltd	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Adults and Health	Asset Management Services Services For Older People - 65 And Over	Premises Agency Payments	Grounds Maintenance Work Residential Care Dementia	111 571	22/12/2022 07/12/2022	2212-24778 2212-24779	0.00 0.00	903.18 14,787.97		The Fountain Workshop (Maintenance) Ltd The Gateway Care Home	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	07/12/2022	2212-24780	0.00	2,850.60		The Glen Nursing Home	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/12/2022	2212-24781	0.00	3,645.04		The Glen Nursing Home	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 Adults and Health 31/12/2022 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Care Dementia Nursing Home - Learning Disabl	574 574	07/12/2022 07/12/2022	2212-24782 2212-24783	0.00 0.00	-1,561.42 1,907.00		The Glen Nursing Home The Glen Nursing Home	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/12/2022	2212-24784	0.00	2,850.60		The Glen Nursing Home	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-24785	0.00	3,645.04		The Glen Nursing Home	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 Adults and Health 31/12/2022 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Care Dementia Nursing Home - Learning Disabl	574 574	28/12/2022 28/12/2022	2212-24786 2212-24787	0.00 0.00	10,942.76 1,907.00		The Glen Nursing Home The Glen Nursing Home	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-24788	0.00	36,222.60	R	The GORSE Academies Trust	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-24789	0.00	35,348.10		The GORSE Academies Trust	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-24790 2212-24791	0.00 0.00	2,307.30 3,921.60		The GORSE Academies Trust The GORSE Academies Trust	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-24792	0.00	585.00	R	The GORSE Academies Trust	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Strategic Accounts	Social Care Miscellaneous	Agency Payments Supplies and Services	Services Rendered By Other Organisations Non-Recurring Grants	511 227	02/12/2022 12/12/2022	2212-24793 2212-24794	0.00 0.00	90.00 150.00		The GORSE Academies Trust The GORSE Academies Trust	No No
Leeds City Council	31/12/2022 Strategic Accounts 31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	16/12/2022	2212-24794	0.00	600.00		The GORSE Academies Trust The GORSE Academies Trust	No
Leeds City Council	31/12/2022 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	22/12/2022	2212-24796	0.00	1,503.00		The GORSE Academies Trust	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Residential	505 580	28/12/2022 07/12/2022	2212-24797 2212-24798	0.00	450.00 2,590.20		The GORSE Academies Trust The Granby	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022	2212-24799	0.00	2,590.20		The Granby	No
Leeds City Council		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/12/2022	2212-24800	0.00	161.90		The Guinness Partnership	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Agency Payments Agency Payments	Residential Residential	580 580	07/12/2022 07/12/2022	2212-24801 2212-24802	0.00 0.00	835.10 4,417.36		The Hawthornes Care Home THE HEATHER RESIDENTIAL HOME	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Residential	580	07/12/2022	2212-24803	0.00	2,280.88	R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments	Residential Residential Care Dementia	580 571	07/12/2022	2212-24804 2212-24805	0.00 0.00	9,976.16 2,706.48		THE HEATHER RESIDENTIAL HOME THE HEATHER RESIDENTIAL HOME	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia	580	07/12/2022 07/12/2022	2212-24806	0.00	6,516.04		THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	07/12/2022	2212-24807	0.00	4,694.96	R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 Social Services Pooled Budgets 31/12/2022 Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments Agency Payments	Residential Residential	580 580	07/12/2022 28/12/2022	2212-24808 2212-24809	0.00 0.00	6,086.96 4,417.36		THE HEATHER RESIDENTIAL HOME THE HEATHER RESIDENTIAL HOME	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/12/2022	2212-24810	0.00	9,976.16		THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-24811	0.00	-3,093.12		THE HEATHER RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	28/12/2022 28/12/2022	2212-24812 2212-24813	0.00 0.00	8,796.92 4.694.96		THE HEATHER RESIDENTIAL HOME THE HEATHER RESIDENTIAL HOME	No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/12/2022	2212-24814	0.00	6,086.96		THE HEATHER RESIDENTIAL HOME	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services		203	02/12/2022	2212-24815	0.00	3,148.00		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services		203 203	16/12/2022 16/12/2022	2212-24816 2212-24817	0.00 0.00	106.00 359.20		The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/12/2022	2212-24818	0.00	15,440.20	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 Social Services Pooled Budgets 31/12/2022 Communities, Housing and Environment	Jcs For People With Learning Disabilitie Cleaner Neighbourhood Teams	Supplies and Services	Other Equipment Other Hired And Contracted Services	203 265	20/12/2022 20/12/2022	2212-24819 2212-24820	0.00 0.00	106.00 462.00		The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council as Accountable Body	31/12/2022 Communities, flousing and Environment	Jcs For People With Learning Disabilitie	Supplies and Services		203	22/12/2022	2212-24821	0.00	106.00		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services		203	23/12/2022	2212-24822	0.00	5,768.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	23/12/2022 23/12/2022	2212-24823 2212-24824	0.00 0.00	220.00 617.60		The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	23/12/2022	2212-24825	0.00	106.00		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203		2212-24826	0.00	183.00		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 Social Services Pooled Budgets 31/12/2022 City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Supplies and Services	Other Equipment Other Hired And Contracted Services	203 265	30/12/2022 21/12/2022	2212-24827 2212-24828	0.00 0.00	79.00 1,170.00		The Helping Hand Company Ltd The Hepworth Wakefield	No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/12/2022	2212-24829	0.00	123,494.44	R	The Hesley Group	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580 550	28/12/2022	2212-24830	0.00	123,494.44		The Hesley Group	No Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	31/10/2022 01/11/2022	2212-24831 2212-24832	0.00	261.00 20.00		The Highfield The Highfield	Yes Yes
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/12/2022	2212-24833	0.00	2,180.41	R	The Highland Joker	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Residential Care Dementia	580 571	07/12/2022	2212-24834	0.00	1,653.56 22,523.93		The Hollies Residential Home The Hollies Residential Home	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	5/1 580	07/12/2022 07/12/2022	2212-24835 2212-24836	0.00 0.00	22,523.93 608.96		The Hollies Residential Home The Hollies Residential Home	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/12/2022	2212-24837	0.00	1,547.52	R	The Hollies Residential Home	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571		2212-24838 2212-24839	0.00 0.00	1,653.56 39,304.90		The Hollies Residential Home The Hollies Residential Home	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	580		2212-24840	0.00	2,294.88		The Hollies Residential Home	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-24841	0.00	1,547.52	R	The Hollies Residential Home	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Supplies and Services	Memberships	226	29/12/2022	2212-24842	0.00	261,790.60	R	THE HOUSING OMBUDSMAN	No
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-24843	0.00	4,473.00		The Independent Living Project	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-24844	0.00	3,820.00		The Independent Living Project	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	07/12/2022	2212-24845	0.00 0.00	4,473.00 4,473.00		The Independent Living Project	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Sheltered Accommodation	569	28/12/2022 28/12/2022	2212-24846 2212-24847	0.00	3,820.00		The Independent Living Project The Independent Living Project	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-24848	0.00	4,473.00		The Independent Living Project	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	17/11/2022	2212-24849	0.00	8.10		The Kitchen @ Alcuin	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548		2212-24850	0.00	9.00		The Lakeside	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580		2212-24851	0.00	-7,914.05		The Lawrence	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580 580	28/12/2022	2212-24852	0.00	24,048.40		The Lawrence	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Residential	580	07/12/2022 28/12/2022	2212-24853 2212-24854	0.00 0.00	6,021.48 17,850.12		THE LEGARD THE LEGARD	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	07/12/2022	2212-24855	0.00	28,548.48		The Links - Care Worldwide	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	07/12/2022	2212-24856	0.00	2,657.84		The Links - Care Worldwide	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580		2212-24857	0.00	5,979.80		The Links - Care Worldwide	No
Leeds City Council	31/12/2022		Services For Older People - 65 And Over	Agency Payments	Nursing Home	570		2212-24858	0.00	118,001.29		The Links - Care Worldwide	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/12/2022	2212-24859	0.00	7,662.00		The Links - Care Worldwide	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Care Dementia Nursing Home	574 570	07/12/2022 07/12/2022	2212-24860 2212-24861	0.00 0.00	156,175.47 3,796.80		The Links - Care Worldwide The Links - Care Worldwide	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	07/12/2022	2212-24862	0.00	2,600.00		The Links - Care Worldwide The Links - Care Worldwide	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	07/12/2022	2212-24863	0.00	3,025.32		The Links - Care Worldwide	No
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Agency Payments	Nursing Home	570	28/12/2022	2212-24864	0.00	42,567.00		The Links - Care Worldwide	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	28/12/2022	2212-24865	0.00	34,526.48		The Links - Care Worldwide	No
Leeds City Council	31/12/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	28/12/2022	2212-24866	0.00	2,657.84		The Links - Care Worldwide	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Nursing Home	580 570	28/12/2022 28/12/2022	2212-24867 2212-24868	0.00 0.00	5,979.80 53,822.68		The Links - Care Worldwide The Links - Care Worldwide	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2212-24869	0.00	7,662.00		The Links - Care Worldwide	No
Leeds City Council	31/12/2022		Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574		2212-24870	0.00	60,336.72		The Links - Care Worldwide	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	28/12/2022	2212-24871	0.00	3,796.80		The Links - Care Worldwide	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	28/12/2022	2212-24872	0.00	2,600.00		The Links - Care Worldwide	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570		2212-24873	0.00	3,025.32		The Links - Care Worldwide	No
Leeds City Council	31/12/2022 31/12/2022	City Development	Economic Development	Supplies and Services Supplies and Services		256 204	22/11/2022	2212-24874	0.00 0.00	13.40 60.00		The Little Italy	Yes Yes
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment Children and Families	Social Care	Employees	Training & Development	70		2212-24875 2212-24876	0.00	265.00		The Log Store The Makaton Charity	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2212-24877	0.00	3,787.68		The Manor House	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022	2212-24878	0.00	3,787.68		The Manor House	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		210	24/11/2022	2212-24879	0.00	1,828.98		The Master Golf Compan	Yes
Leeds City Council	31/12/2022	City Development	Highways		Operational Materials	205	01/11/2022	2212-24880	0.00	80.26		The Metal Store	Yes
Leeds City Council	31/12/2022	Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	19/12/2022	2212-24881	0.00	200.00		The Millenium Green Group	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-24882 2212-24883	0.00 0.00	5,336.07 432.12		The Montessori Nursery At Headingley The Montessori Nursery At Headingley	No No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-24884	0.00	355.08		The Montessori Nursery At Headingley	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	09/12/2022	2212-24885	0.00	150.00		The National Film And Television School	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Car Parking Fees	312	03/11/2022	2212-24886	0.00	16.95	R	The Nec	Yes
Leeds City Council	31/12/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511		2212-24887	0.00	1,810.25		The Nurtury Montessori At Moortown	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	16/12/2022	2212-24888	0.00	146.66		The Nurtury Montessori At Moortown	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential Care Dementia	571 571	07/12/2022 28/12/2022	2212-24889 2212-24890	0.00 0.00	1,547.56 1,547.56		The Old Vicarage At Airmyn Residential The Old Vicarage At Airmyn Residential	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	31/10/2022	2212-24891	0.00	429.24		The Original Baker Limite	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231		2212-24892	0.00	313.44		The Original Baker Limite	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231		2212-24893	0.00	187.68		The Original Baker Limite	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231		2212-24894	0.00	653.40		The Original Baker Limite	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	29/11/2022	2212-24895	0.00	189.60		The Original Baker Limite	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	07/12/2022 28/12/2022	2212-24896 2212-24897	0.00 0.00	88,393.87 108,275.16		The Outwood - Cambian Group (Isand Ltd) The Outwood - Cambian Group (Isand Ltd)	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	31/10/2022	2212-24898	0.00	2,016.99		The Oven Door Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Food & Drink	231	29/11/2022	2212-24899	0.00	1,511.69		The Oven Door Limited	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services		Teaching Furniture & Equipment	207	02/12/2022	2212-24900	0.00	110.58	R	The Peg & Basket Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Laundry Services	251	04/11/2022	2212-24901	0.00	342.03		The Peg And Basket Ltd	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Non-Recurring Grants	227		2212-24902	0.00	1,080.00		The Performance Ensemble	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505 505	02/12/2022	2212-24903	0.00	1,211.73		THE PLAY CENTRE	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	02/12/2022 07/12/2022	2212-24904 2212-24905	0.00 0.00	54.60 543.07		THE PLAY CENTRE THE PLAY CENTRE	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		2212-24906	0.00	643.50		The RADAR Key Company	No
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/10/2022	2212-24907	0.00	35.62		The Range	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	02/11/2022	2212-24908	0.00	156.89		The Range	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Operational Materials	205	02/11/2022	2212-24909	0.00	70.64		The Range	Yes
Leeds City Council	31/12/2022 31/12/2022	Children and Families Resources	Social Care Commercial Services	Appropriations	Leaving Care Grants Office Furniture & Equipment	635 201		2212-24910 2212-24911	0.00	169.57 7.98		The Range The Range	Yes Yes
Leeds City Council Leeds City Council	31/12/2022		Libraries, Arts & Heritage		Operational Materials	205		2212-24911	0.00	27.42		The Range	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		205	14/11/2022	2212-24913	0.00	26.00		The Range	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2212-24914	0.00	38.97		The Range	Yes
Leeds City Council		Children and Families	Social Care		Operational Materials	205		2212-24915	0.00	10.56		The Range	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		210		2212-24916	0.00	322.31		The Range	Yes
Leeds City Council	31/12/2022	City Development	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		2212-24917 2212-24918	0.00	25.20		The Range	Yes
Leeds City Council Leeds City Council	31/12/2022	City Development Resources	Libraries, Arts & Heritage Commercial Services		Office Consumables Office Furniture & Equipment	210 201		2212-24918	0.00 0.00	65.53 16.45		The Range The Range	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		205		2212-24919	0.00	28.08		The Range	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Premises	Fixtures & Fittings	131		2212-24921	0.00	41.79	R	The Range	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/11/2022	2212-24922	0.00	49.97		The Range Springs	Yes
Leeds City Council	31/12/2022		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		2212-24923	0.00	86.14		The Range Springs	Yes
Leeds City Council	31/12/2022		Social Care		Operational Furniture And Equipment	203 215		2212-24924	0.00	44.74		The Range Springs	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Adults and Health	Services For Older People - 65 And Over	Supplies and Services Agency Payments	Printing Residential Care Dementia	215 571		2212-24925 2212-24926	0.00 0.00	160.00 1,893.12		The Reading Agency The Rivers	Yes No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2212-24920	0.00	1,893.12		The Rivers	No
Leeds City Council		Children and Families	Learning		Other Hired And Contracted Services	265		2212-24928	0.00	3,270.00		THE RODILLIAN MULTI ACADEMY TRUST	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Operational Furniture And Equipment	203	29/11/2022	2212-24929	0.00	42.89	R	The Safety Supply Comp	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2212-24930	0.00	7,645.50		THE SALVATION ARMY	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2212-24931	0.00	800.00		THE SALVATION ARMY	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2212-24932 2212-24933	0.00 0.00	3,081.30 1,395.00		THE SALVATION ARMY THE SALVATION ARMY	No No
2000 Oity Obunoil	01/12/2022	CGren and Lannines	Cook On C	. goney rayments	55. 11555 Northdood by Other Organisations	311	JL1 1212U2Z	LE 12-24300	0.00	1,353.00		SALVATION ARMIT	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-24934	0.00	522.18	R	THE SALVATION ARMY	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	14/12/2022	2212-24935	0.00	372.00		THE SALVATION ARMY	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Services Rendered By Voluntary Sector	551 505	16/12/2022 16/12/2022	2212-24936 2212-24937	0.00	400.00 146.66		THE SALVATION ARMY THE SALVATION ARMY	No No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	28/12/2022	2212-24937	0.00	91.67		THE SALVATION ARMY	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	30/12/2022	2212-24939	0.00	169.00	R	THE SALVATION ARMY	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/12/2022	2212-24940	0.00	2,041.38		The Sanctuary Project Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Appropriations Agency Payments	Leaving Care Allowances Residential	634 580	21/12/2022 07/12/2022	2212-24941 2212-24942	0.00 0.00	263.69 17,145.92		The Sanctuary Project Limited The Shieling	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/12/2022	2212-24943	0.00	17,145.92		The Shieling	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-24944	0.00	44,661.98	R	THE SPINNEY	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022	2212-24945	0.00	19,969.65		THE SPINNEY	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	04/11/2022 23/11/2022	2212-24946 2212-24947	0.00 0.00	480.00 480.00		The Starting Point The Starting Point	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	07/12/2022	2212-24948	0.00	960.00		The Starting Point	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	08/12/2022	2212-24949	0.00	2,040.00		The Starting Point	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	30/12/2022	2212-24950	0.00	250.00		The Starting Point	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	02/12/2022	2212-24951 2212-24952	0.00 0.00	15.43 9.27		The Stationery Office Ltd The Stationery Office Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	02/12/2022 23/12/2022	2212-24952	0.00	5,250.00		The STEM Project Limited	No
Leeds City Council	31/12/2022	Children and Families	Learning		Other Hired And Contracted Services	265	22/12/2022	2212-24954	0.00	738.00		The Stephen Longfellow Academy	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		256	11/11/2022	2212-24955	0.00	24.05		The Tiles Hall Cafe	Yes
Leeds City Council	31/12/2022	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services	Bedding & Linen Resaleable Materials	222 204	03/11/2022 24/11/2022	2212-24956 2212-24957	0.00 0.00	164.85 52.00		The Towel Shop The Traffolyte Label Comp	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	07/12/2022	2212-24957	0.00	2,350.00		The Transiyte Laber Comp The Tree Care Company (Yorkshire) Ltd	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	07/12/2022	2212-24959	0.00	724.00		The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	07/12/2022	2212-24960	0.00	3,082.00		The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	07/12/2022	2212-24961	0.00	560.00		The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/12/2022 07/12/2022	2212-24962 2212-24963	0.00 0.00	2,923.00 1,605.00		The Tree Care Company (Yorkshire) Ltd The Tree Care Company (Yorkshire) Ltd	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	14/12/2022	2212-24964	0.00	1,250.00		The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14/12/2022	2212-24965	0.00	275.00	R	The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	21/12/2022	2212-24966	0.00	120.00		The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/12/2022 28/12/2022	2212-24967 2212-24968	0.00 0.00	635.00 660.00		The Tree Care Company (Yorkshire) Ltd The Tree Care Company (Yorkshire) Ltd	No No
Leeds City Council	31/12/2022	Strategic Accounts	Miscellaneous		Non-Recurring Grants	203	05/12/2022	2212-24969	0.00	300.00		The Tribe Youth Group	No
Leeds City Council	31/12/2022	Children and Families	Learning		Conference Meetings	253	22/12/2022	2212-24970	0.00	100.00	R	The Uk Association for Music Education	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	03/11/2022	2212-24971	0.00	11.40		The Urban Cafe And Lounge	Yes
Leeds City Council	31/12/2022	City Development Social Services Pooled Budgets	Asset Management Services Jcs For People With Learning Disabilitie		Consultancy Services Sheltered Accommodation	259 569	09/12/2022	2212-24972 2212-24973	0.00 0.00	4,000.00 10,408.24		THE VALUATION OFFICE AGENCY The Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation	569	07/12/2022 28/12/2022	2212-24973	0.00	10,408.24		The Wilf Ward Family Trust	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	28/12/2022	2212-24975	0.00	14,720.00		The Win Project	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	28/12/2022	2212-24976	0.00	15,040.00		The Win Project	No
Leeds City Council	31/12/2022	Communities, Housing and Environment City Development			Operational Furniture And Equipment	203 205	02/11/2022	2212-24977	0.00	2.50 11.00		The Works The Works	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Children and Families	Libraries, Arts & Heritage Social Care		Operational Materials Operational Furniture And Equipment	205	09/11/2022 15/11/2022	2212-24978 2212-24979	0.00	6.67		The Works	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Operational Materials	205	16/11/2022	2212-24980	0.00	2.50		The Works	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	21/11/2022	2212-24981	0.00	188.33		The Works	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	23/11/2022	2212-24982	0.00	68.75		The Works	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments	Office Consumables Placement Support	210 550	25/11/2022 28/11/2022	2212-24983 2212-24984	0.00 0.00	26.80 12.50		The Works The Works	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	09/12/2022	2212-24985	0.00	2,740.00		The Wrapped Brand Agency Ltd	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/12/2022	2212-24986	0.00	200.00	R	The Yorkshire Military Band	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	05/12/2022	2212-24987	0.00	2,027.00		The Youth Association	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment City Development	Parks and Countryside Recreation		Operational Materials Operational Materials	205 205	31/10/2022 07/11/2022	2212-24988 2212-24989	0.00 0.00	100.00 135.00		Thebritishandir* Biaza Thelock&doorman Ltd	Yes Yes
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09/11/2022	2212-24990	0.00	110.63		Thelock&doorman Ltd	Yes
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services	Office Consumables	210	21/11/2022	2212-24991	0.00	162.00	R	Thelock&doorman Ltd	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		231	02/11/2022	2212-24992	0.00	37.82		Thepihut	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Operational Materials	205 203	11/11/2022 28/12/2022	2212-24993	0.00 0.00	65.82 155.00		THERAPOSTURE LIMITED	Yes No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 31/12/2022	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Supplies and Services Appropriations	Leaving Care Allowances	634	14/12/2022	2212-24994 2212-24995	0.00	20.00	R	THERAPOSTURE LIMITED REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/12/2022	2212-24996	0.00	25.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	City Development	Markets & City Centre Management	Supplies and Services		210	16/11/2022	2212-24997	0.00	5.50		Theworks	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage Social Care		Operational Materials Placement Support	205	10/11/2022	2212-24998	0.00	1.00		Theworks.Co.Uk	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Computer Software & Equipment	550 214	12/12/2022 02/11/2022	2212-24999 2212-25000	0.00	574.00 15.00		Think Like A Pony Cic Think Like A Pony Club	No Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Bought In Professional Services	277	02/11/2022	2212-25001	0.00	9,476.50		Think Traffic Management Ltd	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/12/2022	2212-25002	0.00	600.00		Think Traffic Management Ltd	No
Leeds City Council	31/12/2022	City Development	Highways	Capital	OTHER COSTS	7	16/12/2022	2212-25003	0.00	1,860.00		Thinkproject UK Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential Care Dementia	570 571	07/12/2022 07/12/2022	2212-25004 2212-25005	0.00 0.00	11,098.88 3,704.80		THISTLE HILL NURSING HOME THISTLE HILL NURSING HOME	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/12/2022	2212-25006	0.00	4,424.24		THISTLE HILL NURSING HOME	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/12/2022	2212-25007	0.00	11,098.88	R	THISTLE HILL NURSING HOME	No
Leeds City Council			Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2212-25008	0.00	3,704.80		THISTLE HILL NURSING HOME	No
Leeds City Council	31/12/2022	Adults and Health City Development	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/12/2022	2212-25009	0.00	12,835.15		THISTLE HILL NURSING HOME	No
Leeds City Council Leeds City Council		Communities, Housing and Environment	Libraries, Arts & Heritage		Other Hired And Contracted Services Bought In Professional Services	265 277		2212-25010 2212-25011	0.00	500.00 145.70		Thomas Greed Thomas Hartshorne	No No
Leeds City Council		Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277		2212-25011	0.00	145.70		Thomas Hartshorne	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	21/12/2022	2212-25013	0.00	129.20	R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	09/12/2022	2212-25014	0.00	400.00		Thomas Moore	No
Leeds City Council Leeds City Council	31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Home	570 570	07/12/2022 07/12/2022	2212-25015 2212-25016	0.00 0.00	3,363.36 5,597.80		THOMAS OWEN N H THOMAS OWEN N H	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Nursing Home Nursing Home	570 570		2212-25016	0.00	3,363.36		THOMAS OWEN N H	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/12/2022	2212-25018	0.00	5,597.80		THOMAS OWEN N H	No
Leeds City Council	31/12/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/12/2022	2212-25019	0.00	360.00	R	Thompsons Solicitors	No
Leeds City Council	31/12/2022		Insurance	Supplies and Services Supplies and Services		248		2212-25020	0.00	8,000.00		Thompsons Solicitors	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Insurance Resources	Insurance Human Resources	Supplies and Services Internal Recharges	Insurance Claims Legal Disbursements	248 411	22/12/2022 19/12/2022	2212-25021 2212-25022	0.00 0.00	1,422.00 250.00		Thompsons Solicitors THOMPSONS SOLICITORS (2)	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	21/12/2022	2212-25022	0.00	750.00		Thomson Bancks Solicitors	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	07/12/2022	2212-25024	0.00	61,661.16	R	Thorn Mount Nursing Home	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/12/2022	2212-25025	0.00	39,753.24	R	Thorn Mount Nursing Home	No

March 1908	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
March Court Cour	Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home		28/12/2022	2212-25026	0.00	61,661.16	R		No
March 19000 1900														
March 1906														
March 1968 1968 1969														
March County Co											7,403.02	R	THORNER PRE-SCHOOL & TODDLER GROUP	
March Control Contro														
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March 1968 March March														
Section 19.00 19													Thorpe Primary School Pta	
March County 1902 Column of France Section March County Section	Leeds City Council													
March 19620 1962														
March Change 195222 Change of Father Section														
March Control Contro													THREE BEARS NURSERY	
Mathematical Control 195000 Mathematical Control Mathematica	Leeds City Council	31/12/2022			Agency Payments	Services Rendered By Other Organisations								
Math March March														
March 19100 Obtoon of Control 19100 Obtoon of Co						Independent Fostering Agencies								
Method 1,000 Method 1,000 Method Met														
Lance 19 19 19 19 19 19 19 1	Leeds City Council				Agency Payments	Independent Fostering Agencies							Three Circles Fostering Ltd	
March 1970 Schwarzer S														
Lange 1985 Company 1985 Company Lange														
Look 1910/2006														
Control of Control 1972/2002 Research Record Re		31/12/2022	Resources		Supplies and Services	Computer Software & Equipment								No
Look Of Cyclord 11/2002 Parame Parameter Par				Technology										
Loco Or Control 31170000 Stocknoor Totherbody Suprime and Berrose C. Originate Statement State S														
Image Control 19,10000 Control 19,10000 Control Image Control Contro														
Load of Control 9170000 171000				Technology	Supplies and Services	Computer Software & Equipment								
Lack Dig About 31/2002 Childre and Parlials Lourning Seption of Barbots Childre and Parlials Lourning Seption of Barbots Childre and Parlials Children and Parl														
Deep Conf. 20 20 20 20 20 20 20 2														
Leach Of Journal 1972/000 1														
Lack Dif Cancel 31/12/02 Collegation of Facilities Control of Cancel Control														
Leach City Classed 311/2002 Communities - Founding of Effortial Post Communities - Founding of Engineering Communiti	Leeds City Council													
Leach Org. Countal 311/2002 Communities, Florating and Communities, F			,										Tim Harper	
Lacks Dig Daziert 1400 1100 1200 1														
Lock Dig Counted 31/19/2007 Communition, Number of Contingent No.													Timber pak Limited C/O Egger Ok Timber pak Limited C/O Egger Uk	
Leeb City Course			Communities, Housing and Environment	Waste Management			234			0.00	818.58	R	Timberpak Limted C/O Egger Uk	
Loads City Claimed 31/12/2022 Communistics South Search S					Supplies and Services	Recycling & Reuse Charges							Timberpak Limted C/O Egger Uk	
Lacks Dig Courted 31/15/2002 Communication, Housing and Environment Wash Managament Signife and Stevens Register of Stev					Supplies and Services	Recycling & Reuse Charges							Timberpak Limted C/O Egger Uk	
Leeb. City Council 31/12/2002 Communities, Housing and Environment Water Management with Management State State of the Council Cou														
Leeb: Opt Countal \$117200222 Communities - Housing and Emrorement West Management West Manag					Supplies and Services	Recycling & Reuse Charges	234				525.49	R		
Leeb. City Countal \$11/20022 Communisters, Houring and Eministers Supplies and Services Supp														
Least Dr. Countil 311/20202 Communities, Housing and Environment Water Management Supplies and Services Recycling & Reaso Charges 24 301/20202 272-23677 0.0 0.6 6.8 R. Timespace Limited CO Egipt W. No Least Coll. Countil 311/20202 Communities, Housing and Environment Water Management Supplies and Services Recycling & Reaso Charges 24 301/20202 272-23678 0.0 0.0 41.37 R Timespace Limited CO Egipt W. No Least Coll. Countil 311/20202 Communities, Housing and Environment Water Management Supplies and Services Recycling & Reaso Charges 24 301/20202 272-23678 0.0 41.37 R Timespace Limited CO Egipt W. No Least Coll. Countil 311/20202 Communities, Housing and Environment Water Management Supplies and Services Recycling & Reaso Charges 24 301/20202 272-23678 0.0 41.37 R Timespace Limited CO Egipt W. No Least Coll. Countil 311/20202 Communities, Housing and Environment Water Management Supplies and Services Recycling & Reaso Charges 24 301/20202 272-23678 0.0 272-2378														
Leish City Cannol														
Leeks Chy Council 311/20222 Communities, Housing and Environment Water Management Supplies and Services Recycing & Resear Charges 234 301/20222 221-22599 0.00 88.13 R Timberpak, Limited COL Egert IA, No No Leeks Chy Council 311/20222 Communities, Housing and Environment Water Management Supplies and Services Recycing & Resear Charges 234 301/20222 221-22590 0.00 415.75 R Timberpak, Limited COL Egert IA, No No Leeks Chy Council 311/20222 Communities, Housing and Environment Water Management Supplies and Services Recycing & Resear Charges 234 301/20222 221-22590 0.00 415.55 R Timberpak, Limited COL Egert IA, No No Leeks Chy Council 311/20222 Communities, Housing and Environment Water Management Supplies and Services Recycing & Resear Charges 234 301/20222 221-22590 0.00 415.55 R Timberpak, Limited COL Egert IA, No No Leeks Chy Council Supplies and Services Recycing & Resear Charges 234 301/20222 221-22590 0.00 415.55 R Timberpak, Limited COL Egert IA, No No Leeks Chy Council Supplies and Services Recycing & Resear Charges 234 301/20222 221-22590 0.00 415.55 R Timberpak, Limited COL Egert IA, No No Leeks Chy Council Supplies and Services Recycing & Resear Charges 234 301/20222 221-22590 0.00 415.55 R Timberpak, Limited COL Egert IA, No No Leeks Chy Council Supplies and Services Recycing & Resear Charges 234 301/20222 221-22590 0.00 415.55 R Timberpak, Limited COL Egert IA, No No Leeks Chy Council Supplies and Services Recycing & Resear Charges 234 301/20222 221-22590 0.00 415.55 R Timberpak, Limited COL Egert IA, No No Leeks Chy Council Supplies and Services Recycing & Resear Charges 234 301/20222 221-22590 0.00 415.55 R Timberpak, Limited COL Egert IA, No No Leeks Chy Council Supplies and Services Recycing & Resear Charges 234 301/20222 221-22590 0.00 415.55 R Timberpak, Limi														
Leesh City Courted 311/22022 Communities, Howing and Environment Waste Management Supplies and Services Recycling & Resus Charges 234 301/22022 221/22082 0.00 22.57 R. Timberpak Limited O'C Egyer Uk. No Leesh City Courted 311/22022 Communities, Howing and Environment Waste Management Supplies and Services Supplie					Supplies and Services	Recycling & Reuse Charges								
Least City Council 311/20022 Communities, Housing and Fewroment Wate Management Supplies and Services Service														
Lesch City Council 31/12/2022 21/12/2004 31/12/2022 21/12/20														
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Leest City Cournal 311/22022 Cinders and Families Learning Supplies and Services Supplies														No
Leeds City Coursel														
Leeds City Council 31/12/2022 Communilles, Housing and Environment Clustomer Access Supplies and Services Bought in Professional Services 277 07/12/2022 22/12/25/88 0.00 25.50 R Times Billoviene No													Time2Shine Play Therapy Service	
Leeds City Council 311/22022 Communities, Housing and Environment Customer Access Supplies and Services Supplies a														
Leeds City Council 311/2/2022 200mmunilles, Housing and Environment Customer Access Supplies and Services Supplie and Services Supplies and Services Supplies and Services 277 41/12/2022 212/25/99 0.0 25.50 R Times Bilktoviene No Leeds City Council 311/2/2022 Communilles, Housing and Environment Customer Access Supplies and Services Supplies and S							277							
Leeds City Cournal 311/22022 Communities, Housing and Environment Customer Access Supplies and Services Supplies and														
Leeds City Council 31/12/2002 Communities, Housing and Environment Customer Access Supplies and Services Supplies														
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Leeds Cify Counril 31/12/2022 Communilites, Housing and Environment Customer Access Supplies and Services Supplies					Supplies and Services	Bought In Professional Services								
Leeds City Council 31/12/2002 Communilities, Housing and Environment Customer Access Supplies and Services Supplie														
Leeds City Council 31/12/2022 Communities, Housing and Environment Customer Access Supplies and Services Supplies														
Leeds City Council 31/12/2022 Resources Supplies and Services Soks & Audio-Visual Materials 206 29/11/2022 22/12-25/10 0.00 15.00 R Times Newspapers Ltd Yes Stategy and Improvement Supplies and Services Soks & Audio-Visual Materials 206 29/11/2022 22/12-25/10 0.00 15.00 R Times Newspapers Ltd Yes Stategy and Improvement Supplies and Services Soks & Audio-Visual Materials 206 29/11/2022 22/12-25/10 0.00 15.00 R Times Newspapers Ltd Yes Stategy and Improvement Supplies and Services Soks & Audio-Visual Materials 206 29/11/2022 22/12-25/10 0.00 15.00 R Times Newspapers Ltd Yes Stategy and Improvement Supplies and Services Soks & Audio-Visual Materials 206 29/11/2022 22/12-25/10 0.00 15.00 R Times Newspapers Ltd Yes Stategy and Improvement Supplies and Services Soks & Audio-Visual Materials 206 29/11/2022 22/12-25/10 0.00 15.00 R Times Newspapers Ltd Yes Stategy and Improvement Supplies and Services Soks & Audio-Visual Materials 206 29/11/2022 22/12-25/10 0.00 15.00 R Times Newspapers Ltd Yes Stategy and Improvement Supplies and Services Soks & Audio-Visual Materials 206 29/11/2022 22/12-25/10 0.00 15.00 R Times Newspapers Ltd Yes Stategy and Improvement Supplies and Services Soks & Audio-Visual Materials 206 29/11/2022 22/12-25/10 0.00														
Leeds Cily Council 31/12/2022 Resources Strategy and Improvement Supplies and Services Sup		31/12/2022						21/12/2022	2212-25100				Timea Bitkoviene	
Leeds City Council 31/12/2022 City Development Elections, Licensing and Registration Supplies and Services Operational Materials 205 Operational Mater														
Leeds City Council 31/12/2022 City Development Recreation Supplies and Services Operational Materials Supplies and Services Operational Period City Development Recreation Supplies and Services Operational Period City Development Recreation Supplies and Services Operational Period City Development City Development Recreation Supplies and Services Operational Period Operational Period City Development City Supplies and Services Operational Period Operational	Leeds City Council							29/11/2022	2212-25102					
Leeds City Council 31/12/2022 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 06/11/12/202 21/2-251/05 0.00 13.03 R Timpson Ltd Yes	Leeds City Council													
Leeds City Council 31/12/2022 Communities, Housing and Environment Customer Access Supplies and Services Supplies and Services Office Consumables Carlo Grants Carlo Gra	Leeds City Council		City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/11/2022			13.33	R	Timpson Ltd	Yes
Leeds City Council 31/12/2022 Children and Families Social Care Agency Payments Suppline and Services Suppline Professional Services 277 01/12/2022 212-25108 0.00 82.80 R Tina Berksoy No	Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	08/11/2022	2212-25106	0.00	16.00	R	Timpson Ltd	Yes
Leeds City Council 31/12/2022 City Development Recreation Supplies and Services Bought In Professional Services 2177 01/12/2022 2212-25109 0.00 40.00 R Tina Graham No Leeds City Council 31/12/2022 Children and Famillies Social Care Agency Payments Section 17 551 16/12/2022 2212-25110 0.00 40.00 R Tina Graham No Leeds City Council 31/12/2022 Children and Families Social Care Agency Payments Section 17 551 16/12/2022 2212-25111 0.00 100.00 R REDACTED PERSONAL DATA No Leeds City Council 31/12/2022 Children and Families Social Care Agency Payments Services Rendered By Voluntary Sector 505 16/12/2022 2212-25112 0.00 190.66 R Tina's Tots Limited No Leeds City Council 31/12/2022 Children and Families Social Care Agency Staff 8 08/12/2022 2212-25114 0.00 1,189.08 R Tinies Yorkshire And North East No Leeds City Council 3														
Leeds Clify Council 31/12/2022 Children and Famillies Social Care Agency Payments Section 17 551 16/12/2022 2212-25111 0.00 100.00 R REDACTED PERSONAL DATA No No REDACTED PERSONAL DATA					Agency Payments									
Leds City Council 31/12/2022 Children and Famillies Social Care Agency Payments Section 17 551 21/12/2022 221/2-25111 0.00 100.00 R REDACTED PERSONAL DATA No Leeds City Council 31/12/2022 Children and Familles Social Care Agency Payments Services Rendered By Voluntary Sector 505 16/12/2022 221/2-25112 0.00 190.06 R Tinig's Yots Limited No Leeds City Council 31/12/2022 Children and Familles Social Care Agency Staff 8 08/11/2/2022 221/2-25114 0.00 1,690.08 R Tinies Yorkshire And North East No Leeds City Council 31/12/2022 Children and Familles Social Care Employees Agency Staff 8 08/12/2022 221/2-25114 0.00 1,690.08 R Tinies Yorkshire And North East No Leeds City Council 31/12/2022 Children and Familles Social Care Employees Agency Staff 8 08/12/2022 221/2-25114 0.00 1,690.08 R Tinies Yorkshire And North East No Leeds City Council														
Leeds City Council 31/12/2022 Children and Families Social Care Agency Payments Services Rendered By Voluntary Sector 505 16/12/2022 221/2-25112 0.00 190.66 R Ting's Tots Limited No Leeds City Council 31/12/2022 Children and Families Social Care Agency Staff 8 08/12/2022 221/2-25113 0.00 3.85 R Tingles Garden Centre Yes Leeds City Council 31/12/2022 Children and Families Social Care Employees Agency Staff 8 08/12/2022 221/2-25114 0.00 1,169.08 R Tinies Yorkshire And North East No Leeds City Council 31/12/2022 Children and Families Social Care Employees Agency Staff 8 08/12/2022 221/2-25114 0.00 1,169.08 R Tinies Yorkshire And North East No Leeds City Council 31/12/2022 Children and Families Social Care Employees Agency Staff 8 08/12/2022 2212/2-25116 0.00 1,438.87 R Tinies Yorkshire And North East No	Leeds City Council	31/12/2022	Children and Families	Social Care		Section 17	551	21/12/2022	2212-25111	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leds City Council 31/12/2022 Children and Families Social Care Employees Agency Staff 8 08/12/2022 221/2-25114 0.00 1,169.08 R Tinies Yorkshire And North East No Leds City Council 31/12/2022 Children and Families Social Care Employees Agency Staff 8 08/12/2022 221/2-25115 0.00 2,027.47 R Tinies Yorkshire And North East No Leds City Council 31/12/2022 Children and Families Social Care Employees Agency Staff 8 08/12/2022 221/2-25115 0.00 2,027.47 R Tinies Yorkshire And North East No	Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	16/12/2022	2212-25112		190.66	R	Tina's Tots Limited	No
Leeds City Council 31/12/202 Children and Famillies Social Care Employees Agency Staff 8 08/12/2022 21/2-25115 0.00 2,027.47 R Tinies Yorkshire And North East No Leeds City Council 31/12/2022 Children and Famillies Social Care Employees Agency Staff 8 15/12/2022 21/2-25116 0.00 1,438.87 R Tinies Yorkshire And North East No														
Leeds City Council 31/12/2022 Children and Famillies Social Care Employees Agency Staff 8 15/12/2022 22/12-25116 0.00 1,438.87 R Tinies Yorkshire And North East No														
	Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff		15/12/2022	2212-25116	0.00	1,438.87	R	Tinies Yorkshire And North East	No
	Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	15/12/2022	2212-25117	0.00	245.26	R	Tinies Yorkshire And North East	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount		capital Or Beneficiary Name tevenue	Procurement Card
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	15/12/2022	2212-25118	0.00	1,479.73 R		No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-25119	0.00	21,689.25 R		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-25120 2212-25121	0.00	2,165.55 R 234.00 R		No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-25121	0.00	5,430.75 R		No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	16/12/2022	2212-25123	0.00	916.00 R	Tiny Tree Day Nursery	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Services Rendered By Voluntary Sector	550 505	16/12/2022 16/12/2022	2212-25124 2212-25125	0.00	810.00 R 146.66 R		No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505		2212-25126	0.00	600.00 R		No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/12/2022	2212-25127	0.00	1,610.50 R	Titan Containers A/S	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	09/12/2022 09/12/2022	2212-25128 2212-25129	0.00	5,952.50 C 5,095.00 C		No No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Operational Materials	205	14/11/2022	2212-25130	0.00	4.99 R		Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Payments To Residents	622	23/11/2022	2212-25131	0.00	30.96 R		Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over	Premises	Fixtures & Fittings Operational Furniture And Equipment	131 203	26/11/2022 09/11/2022	2212-25132 2212-25133	0.00	30.82 R 83.49 R		Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	23/12/2022	2212-25133	0.00	200.00 R		No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	01/12/2022	2212-25135	0.00	41.11 R		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	01/12/2022 01/12/2022	2212-25136 2212-25137	0.00	255.69 R 2.94 R		No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	01/12/2022	2212-25137	0.00	42.06 R		No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2022	2212-25139	0.00	238.03 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	01/12/2022 01/12/2022	2212-25140 2212-25141	0.00	65.17 R 30.38 R		No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	02/12/2022	2212-25141	0.00	5.27 R		No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	02/12/2022	2212-25143	0.00	36.90 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Operational Materials	203 205	02/12/2022 06/12/2022	2212-25144 2212-25145	0.00	22.00 R 16.00 R		No No
Leeds City Council Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	06/12/2022	2212-25145	0.00	16.69 R		No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/12/2022	2212-25147	0.00	93.24 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services		Operational Materials Operational Materials	205 205	06/12/2022 06/12/2022	2212-25148 2212-25149	0.00	142.04 R 5.89 R		No No
Leeds City Council Leeds City Council	31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205	06/12/2022	2212-25149	0.00	193.42 R		No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	06/12/2022	2212-25151	0.00	245.77 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205		2212-25152	0.00	223.75 R		No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	06/12/2022	2212-25153 2212-25154	0.00	34.50 R 76.92 R		No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205		2212-25155	0.00	145.50 R		No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205		2212-25156	0.00	216.26 R		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	06/12/2022 08/12/2022	2212-25157 2212-25158	0.00	39.13 R 460.22 R		No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	08/12/2022	2212-25159	0.00	1,117.40 R		No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	08/12/2022	2212-25160	0.00	1,214.43 R		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	08/12/2022 08/12/2022	2212-25161 2212-25162	0.00	69.82 R 1,944.19 R		No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	08/12/2022	2212-25163	0.00	398.03 R		No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	08/12/2022	2212-25164	0.00	10.10 R		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	08/12/2022 08/12/2022	2212-25165 2212-25166	0.00	575.51 R 81.55 R		No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	08/12/2022	2212-25167	0.00	25.62 R		No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	08/12/2022	2212-25168	0.00	177.89 R		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	08/12/2022 08/12/2022	2212-25169 2212-25170	0.00	249.97 R 196.38 R		No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	08/12/2022	2212-25171	0.00	240.84 R		No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205		2212-25172	0.00	738.54 R		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		2212-25173 2212-25174	0.00	31.97 R 108.78 R		No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2022	2212-25174	0.00	20.07 R		No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2022	2212-25176	0.00	270.60 R		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	09/12/2022 09/12/2022	2212-25177 2212-25178	0.00	130.62 R 30.94 R		No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	09/12/2022	2212-25179	0.00	38.83 R		No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2022	2212-25180	0.00	8.43 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2022	Resources Resources	Leeds Building Services		Operational Materials	205 205	09/12/2022	2212-25181	0.00	31.38 R 620.38 R		No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205	09/12/2022 09/12/2022	2212-25182 2212-25183	0.00	195.34 R		No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	09/12/2022	2212-25184	0.00	75.27 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2022	Resources Resources	Leeds Building Services		Operational Materials	205	13/12/2022	2212-25185	0.00	1,561.36 R 23.83 R		No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	13/12/2022 13/12/2022	2212-25186 2212-25187	0.00	137.54 R		No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	13/12/2022	2212-25188	0.00	57.36 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205		2212-25189	0.00	47.15 R 12.96 R		No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Furniture And Equipment	205 203	13/12/2022 13/12/2022	2212-25190 2212-25191	0.00	12.96 R		No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	13/12/2022	2212-25192	0.00	49.24 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	13/12/2022	2212-25193 2212-25194	0.00	142.50 R		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		2212-25194	0.00	45.63 R 35.01 R		No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/12/2022	2212-25196	0.00	146.19 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/12/2022	2212-25197	0.00	95.41 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	15/12/2022 15/12/2022	2212-25198 2212-25199	0.00	25.09 R 148.01 R		No No
Leeds City Council Leeds City Council	31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205	15/12/2022	2212-25199	0.00	246.32 R		No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2022	2212-25201	0.00	77.86 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	15/12/2022	2212-25202	0.00	21.90 R		No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		2212-25203 2212-25204	0.00	88.29 R 80.10 R		No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2022	2212-25205	0.00	288.60 R	TOBBELL ELECTRICAL	No
Leeds City Council		Resources	Leeds Building Services		Operational Materials	205	15/12/2022	2212-25206	0.00	11.61 R		No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		2212-25207 2212-25208	0.00	289.75 R 13.30 R		No No
Leeds City Council	31/12/2022		Leeds Building Services		Operational Materials	205		2212-25209	0.00	50.15 R		No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2022	2212-25210	0.00	45.93	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	15/12/2022	2212-25211	0.00	75.00		TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2022		Leeds Building Services		Operational Materials	205	15/12/2022	2212-25212	0.00	157.51		TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	16/12/2022 16/12/2022	2212-25213 2212-25214	0.00 0.00	97.81 11.33		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	16/12/2022	2212-25214	0.00	65.67		TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	16/12/2022	2212-25216	0.00	54.96		TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	16/12/2022	2212-25217	0.00	4.40		TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	16/12/2022	2212-25218	0.00	188.18		TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	16/12/2022	2212-25219	0.00	19.92		TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	21/12/2022 21/12/2022	2212-25220 2212-25221	0.00 0.00	117.00 101.42		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services Leeds Building Services		Operational Materials	205	21/12/2022	2212-25221	0.00	213.42		TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	21/12/2022	2212-25223	0.00	9.21		TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	21/12/2022	2212-25224	0.00	264.78	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	21/12/2022	2212-25225	0.00	273.56		TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	21/12/2022	2212-25226	0.00	37.06		TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	22/12/2022 22/12/2022	2212-25227 2212-25228	0.00 0.00	161.11 435.89		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	31/12/2022		Leeds Building Services		Operational Materials	205	22/12/2022	2212-25229	0.00	908.09		TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2022		Leeds Building Services		Operational Materials	205	22/12/2022	2212-25230	0.00	199.38		TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	22/12/2022	2212-25231	0.00	16.20		TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	22/12/2022	2212-25232	0.00	366.90		TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	23/12/2022 23/12/2022	2212-25233 2212-25234	0.00 0.00	34.96 64.38		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council	31/12/2022	Resources	Leeds Building Services Leeds Building Services		Operational Materials	205	23/12/2022	2212-25235	0.00	83.39		TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	23/12/2022	2212-25236	0.00	14.80		TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	23/12/2022	2212-25237	0.00	69.17		TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2022		Leeds Building Services		Operational Materials	205	23/12/2022	2212-25238	0.00	342.00		TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	23/12/2022	2212-25239	0.00	67.38		TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	29/12/2022 29/12/2022	2212-25240 2212-25241	0.00 0.00	76.68 170.94		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	30/12/2022	2212-25242	0.00	93.24		TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	30/12/2022	2212-25243	0.00	46.62		TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	30/12/2022	2212-25244	0.00	13.17		TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	30/12/2022	2212-25245	0.00	93.43		TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2022		Leeds Building Services		Operational Materials Operational Materials	205 205	30/12/2022	2212-25246	0.00 0.00	231.80 28.06		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Leeds Building Services Leeds Building Services		Operational Materials	205	30/12/2022 30/12/2022	2212-25247 2212-25248	0.00	55.64		TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	30/12/2022	2212-25249	0.00	38.34		TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	30/12/2022	2212-25250	0.00	42.95		TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	30/12/2022	2212-25251	0.00	6.89		TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	30/12/2022	2212-25252	0.00	714.52		TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	30/12/2022 30/12/2022	2212-25253 2212-25254	0.00 0.00	52.79 524.80		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council		City Development	Planning & Sustainable Development		Other Hired And Contracted Services	265	28/12/2022	2212-25254	0.00	1,800.00		Tobermory Consultants Ltd	No
Leeds City Council	31/12/2022	City Development	Planning & Sustainable Development		Other Hired And Contracted Services	265	28/12/2022	2212-25256	0.00	1,800.00		Tobermory Consultants Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-25257	0.00	2,111.92		Together For Mental Wellbeing	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-25258	0.00	2,111.92		Together For Mental Wellbeing	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Communities, Housing and Environment Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Other Hired And Contracted Services Home Care	265 568	13/12/2022 28/12/2022	2212-25259 2212-25260	0.00	1,000.00 7,406.49		Together Housing Association Ltd Together Housing Association Ltd	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	02/12/2022	2212-25261	0.00	6,159.76		Tolent Solutions Limited	No
Leeds City Council	31/12/2022		Leeds Building Services		Other Hired And Contracted Services	265	02/12/2022	2212-25262	0.00	27,276.11		Tolent Solutions Limited	No
Leeds City Council	31/12/2022		Leeds Building Services		Other Hired And Contracted Services	265	02/12/2022	2212-25263	0.00	13,849.04		Tolent Solutions Limited	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	30/12/2022	2212-25264	0.00	19,787.85		Tolent Solutions Limited	No
Leeds City Council	31/12/2022 31/12/2022	Resources Adults and Health	Leeds Building Services		Other Hired And Contracted Services Residential Care Dementia	265 571	30/12/2022 07/12/2022	2212-25265 2212-25266	0.00	20,977.77 2,727.64		Tolent Solutions Limited	No No
Leeds City Council Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia	571	28/12/2022	2212-25267	0.00	2,727.64		Tolson Grange Care Home Tolson Grange Care Home	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Learn/Dis	Internal Recharges	Legal Disbursements	411	16/12/2022	2212-25268	0.00	450.00		Tom Barclay-Semple	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/12/2022	2212-25269	0.00	400.00		Tom Bell	No
Leeds City Council	31/12/2022	Children and Families	Social Care		General Amenity For Clients/Residents	285	06/12/2022	2212-25270	0.00	7.40		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Transport	Public Transport Expenses	310 285	06/12/2022	2212-25271	0.00 0.00	10.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families	Social Care Social Care	Transport	General Amenity For Clients/Residents Public Transport Expenses	310	29/12/2022 29/12/2022	2212-25272 2212-25273	0.00	20.30 10.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Bought In Professional Services	277	01/12/2022	2212-25274	0.00	440.00		Tom Vincent	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	02/12/2022	2212-25275	0.00	35.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Operational Materials	205	21/12/2022	2212-25276	0.00	129.48		TOMLINSONS	No
Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Contact Contact	548 548	03/11/2022 08/11/2022	2212-25277 2212-25278	0.00 0.00	12.50 3.85		Tonggardencentre.Digit Tonggardencentre.Digit	Yes
Leeds City Council Leeds City Council	31/12/2022	Resources	Commercial Services	Agency Payments	Other Hired And Contracted Services	265	19/12/2022	2212-25276	0.00	126.00		REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/12/2022	City Development	Recreation		Bought In Professional Services	277	06/12/2022	2212-25280	0.00	260.00		Tonia Thomas	No
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/12/2022	2212-25281	0.00	260.00		Tonia Thomas	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Operational Materials	205	03/11/2022	2212-25282	0.00	5.03		Toolstation Limited	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment City Development		Premises	Maintenance Of Buildings	101 203	21/11/2022	2212-25283	0.00	44.99 26.07		Toolstation Limited Toolstation Limited	Yes
Leeds City Council Leeds City Council		Resources	Recreation Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	25/11/2022 04/11/2022	2212-25284 2212-25285	0.00	1.24		Toolstation Ltd	Yes Yes
Leeds City Council		Communities, Housing and Environment			Other Hired And Contracted Services	265	14/11/2022	2212-25286	0.00	15.82		Toolstation Ltd	Yes
Leeds City Council	31/12/2022	City Development	Recreation	Premises	General Maintenance	104	28/11/2022	2212-25287	0.00	26.75		Toolstation Ltd	Yes
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services	Operational Materials	205	01/11/2022	2212-25288	0.00	18.72	R	Toolstation Uk	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Operational Furniture And Equipment	203		2212-25289	0.00	42.45		Toolstation Uk	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment		Premises	General Maintenance General Maintenance	104 104	11/11/2022	2212-25290	0.00	-33.96		Toolstation Uk Toolstation Uk	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Premises Sunnlies and Services	Operational Furniture And Equipment	104 203	11/11/2022 14/11/2022	2212-25291 2212-25292	0.00	-2.00 33.96		Toolstation Uk Toolstation Uk	Yes Yes
Leeds City Council		Communities, Housing and Environment			Operational Furniture And Equipment	203	14/11/2022	2212-25292	0.00	-4.00		Toolstation Uk	Yes
Leeds City Council		Children and Families	Social Care	Premises	Maintenance Of Buildings	101	21/11/2022	2212-25294	0.00	7.96		Toolstation Uk	Yes
Leeds City Council		Children and Families	Social Care		Operational Materials	205	22/11/2022	2212-25295	0.00	11.65		Toolstation Uk	Yes
Leeds City Council		Communities, Housing and Environment			Other Hired And Contracted Services	265	05/12/2022	2212-25296	0.00	1,199.82		Top Hat Estates Limited	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Adults and Health	Customer Access Services For Older People - 65 And Over	Supplies and Services Agency Payments	Office Consumables Home Care	210 568	29/11/2022 07/12/2022	2212-25297 2212-25298	0.00 0.00	5.00 3,645.00		Topstitch Total Care Nursing Ltd	Yes No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568	28/12/2022	2212-25298	0.00	1,822.50		Total Care Nursing Ltd Total Care Nursing Ltd	No No
Leeds City Council		City Development	Asset Management Services	Premises	Electricity	124	28/12/2022	2212-25300	0.00	293.88		Total Gas & Power Ltd	No
Leeds City Council	31/12/2022	City Development	Asset Management Services	Premises	Electricity	124	29/12/2022	2212-25301	0.00	52.70	R	Total Gas & Power Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2022	2212-25302	0.00	1,970.00	R	Total ID Limited	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	16/12/2022	2212-25303	0.00	115.34		Total Integrated Solutions Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Premises Security Services Premises Security Services	162 162	29/12/2022 29/12/2022	2212-25304 2212-25305	0.00	175.79 175.79		Total Integrated Solutions Ltd Total Integrated Solutions Ltd	No No
Leeds City Council	31/12/2022	Children and Families	Social Care		Publication And Promotion	267	17/11/2022	2212-25305	0.00	942.00		Total Merchandise	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Operational Furniture And Equipment	203	16/12/2022	2212-25307	0.00	8,750.00	R	Total-Play Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Operational Furniture And Equipment	203	16/12/2022	2212-25308	0.00	375.00		Total-Play Ltd	No
Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-25309 2212-25310	0.00 0.00	6,990.75 495.30		TOTS N TYKES TOTS N TYKES	No No
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/12/2022	2212-25310	0.00	2,026.08		TOTS N TYKES TOTS N TYKES	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2022	2212-25312	0.00	200.00		Touchstone - Leeds	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2022	2212-25313	0.00	900.00		Touchstone - Leeds	No
Leeds City Council Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	02/12/2022	2212-25314	0.00	50.00		Touchstone - Leeds	No
Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care SEN Placements	566	02/12/2022 02/12/2022	2212-25315 2212-25316	0.00	200.00 737.50		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2022	2212-25317	0.00	350.00		Touchstone - Leeds	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2022	2212-25318	0.00	800.00		Touchstone - Leeds	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	02/12/2022	2212-25319	0.00 0.00	950.00		Touchstone - Leeds	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	02/12/2022 02/12/2022	2212-25320 2212-25321	0.00	825.00 750.00		Touchstone - Leeds Touchstone - Leeds	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2022	2212-25322	0.00	200.00		Touchstone - Leeds	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2022	2212-25323	0.00	400.00		Touchstone - Leeds	No
Leeds City Council Leeds City Council	31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	02/12/2022 02/12/2022	2212-25324 2212-25325	0.00 0.00	300.00 75.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	31/12/2022 31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	02/12/2022	2212-25325	0.00	900.00		Touchstone - Leeds	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2022	2212-25327	0.00	200.00		Touchstone - Leeds	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2022	2212-25328	0.00	400.00		Touchstone - Leeds	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Public Health	Agency Payments Agency Payments	Home Care Services Rendered By Voluntary Sector	568 505	02/12/2022 09/12/2022	2212-25329 2212-25330	0.00	200.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	31/12/2022	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	09/12/2022	2212-25330	0.00	73,493.50		Touchstone - Leeds	No
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	21/12/2022	2212-25332	0.00	400.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	21/12/2022	2212-25333	0.00	1,713.00		Touchstone - Leeds	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments	HCAIT Community Support Nursing Home - Physical Disabl	575 575	21/12/2022 21/12/2022	2212-25334 2212-25335	0.00 0.00	200.00 400.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	29/12/2022	2212-25336	0.00	1,050.00		Touchstone - Leeds	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	22/12/2022	2212-25337	0.00	981.00		Tough Furniture Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/12/2022	2212-25338	0.00	85.91	R	Towerwood Vets	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	23/12/2022	2212-25339	0.00	771.28		TOWN HALL BATTERY CO	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	23/12/2022 23/12/2022	2212-25340 2212-25341	0.00 0.00	165.76 624.64		TOWN HALL BATTERY CO TOWN HALL BATTERY CO	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	30/12/2022	2212-25342	0.00	450.48		TOWN HALL BATTERY CO	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Operational Materials	205	30/12/2022	2212-25343	0.00	150.16		TOWN HALL BATTERY CO	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/12/2022	2212-25344	0.00	6,021.32		TOWN STREET PLAYGROUP	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Services Rendered By Voluntary Sector Leaving Care Allowances	505 634	07/12/2022 10/11/2022	2212-25345 2212-25346	0.00	835.50 9.50		TOWN STREET PLAYGROUP Towngate Fisheries	No Yes
Leeds City Council	31/12/2022	City Development	Highways		Operational Materials	205	09/12/2022	2212-25347	0.00	2,875.00		Townscape Products Limited	No
Leeds City Council	31/12/2022	Strategic Accounts	Capital Accounting	Supplies and Services		244	22/12/2022	2212-25348	0.00	1,030.14		TP ICAP Broking Ltd	No
Leeds City Council	31/12/2022	Strategic Accounts	Capital Accounting Miscellaneous	Supplies and Services		244 227	28/12/2022	2212-25349	0.00	630.14		TP ICAP Markets Limited GBP TRAC	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Accounts Insurance	Insurance	Supplies and Services Supplies and Services	Non-Recurring Grants	248	05/12/2022 22/12/2022	2212-25350 2212-25351	0.00 0.00	100.00 75.00		REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-25352	0.00	528.19		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-25353	0.00	59.28		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support Placement Support	550 550	02/12/2022 09/12/2022	2212-25354 2212-25355	0.00	60.00 60.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Placement Support	550	16/12/2022	2212-25355	0.00	60.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	23/12/2022	2212-25357	0.00	60.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	30/12/2022	2212-25358	0.00	60.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	30/12/2022	2212-25359	0.00	60.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Children and Families	Assessment And Care Management Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Placement Support	265 550	19/12/2022 02/12/2022	2212-25360 2212-25361	0.00 0.00	21.20 567.89		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	09/12/2022	2212-25362	0.00	567.89		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	16/12/2022	2212-25363	0.00	567.89		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support	550 550	23/12/2022 30/12/2022	2212-25364 2212-25365	0.00 0.00	567.89 567.89		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550	20/12/2022	2212-25366	0.00	18.98		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	29/12/2022	2212-25367	0.00	39.50		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		290	23/12/2022	2212-25368	0.00	70.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	City Development	Highways	Capital	OTHER COSTS	7 928	15/12/2022	2212-25369 2212-25370	0.00 0.00	850.00 77.10		Tracked Access Platforms Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Children and Families	Recreation Social Care	External Income Agency Payments	Sporting & Other Recreational Fees Services Rendered By Other Organisations	511	05/12/2022 02/12/2022	2212-25370	0.00	138.30		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-25372	0.00	473.22		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-25373	0.00	109.20		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 31/12/2022	Children and Families	Social Care Insurance	Agency Payments Supplies and Services	Allowances	546 248	08/12/2022 20/12/2022	2212-25374 2212-25375	0.00 0.00	50.00 12,045.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment			Operational Furniture And Equipment	203		2212-25375	0.00	51.32		Trade Union Legal LLP Tradeprint.Co.Uk	Yes
Leeds City Council	31/12/2022	Strategic Accounts	Capital Accounting	Supplies and Services		244	30/12/2022	2212-25377	0.00	95.89		TRADITION (UK) LTD	No
Leeds City Council		City Development	Highways	Premises	Maintenance Of Traffic Signals	108		2212-25378	0.00	8,010.40	R	Traffic Signals Uk Ltd	No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3		2212-25379	0.00	10,985.73		Traffic Signals Uk Ltd Traffic Signals Uk Ltd	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Capital Premises	OTHER COSTS Maintenance Of Traffic Signals	7 108	12/12/2022 12/12/2022	2212-25380 2212-25381	0.00	2,510.06 50,653.31		Traffic Signals Uk Ltd Traffic Signals Uk Ltd	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	02/12/2022	2212-25381	0.00	175.00		Training Healthcare Solutions Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	02/12/2022	2212-25383	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	02/12/2022	2212-25384	0.00	265.00		Training Healthcare Solutions Ltd	No
Leeds City Council Leeds City Council	31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	02/12/2022 02/12/2022	2212-25385 2212-25386	0.00 0.00	175.00 175.00		Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520			0.00	175.00		Training Healthcare Solutions Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	02/12/2022	2212-25388	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	02/12/2022		0.00	175.00		Training Healthcare Solutions Ltd	No
Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	06/12/2022 06/12/2022	2212-25390 2212-25391	0.00 0.00	175.00 175.00		Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd	No No
Leeds City Council Leeds City Council	31/12/2022		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520		2212-25391	0.00	175.00		Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd	No
Leeds City Council	31/12/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2212-25393	0.00	265.00		Training Healthcare Solutions Ltd	No

Organisation Label	Effective Date C	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 A	dults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	Code 520	06/12/2022	2212-25394	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	O II ILILOLL II	dults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	06/12/2022	2212-25395	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council Leeds City Council		dults and Health dults 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	21/12/2022 21/12/2022	2212-25396 2212-25397	0.00	265.00 175.00		Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd	No No
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	21/12/2022	2212-25398	0.00	175.00		Training Healthcare Solutions Ltd	No
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	21/12/2022	2212-25399	0.00	175.00		Training Healthcare Solutions Ltd	No
Leeds City Council Leeds City Council		dults and Health dults 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	21/12/2022 21/12/2022	2212-25400 2212-25401	0.00	265.00 175.00		Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd	No No
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	21/12/2022	2212-25401	0.00	175.00		Training Healthcare Solutions Ltd	No
Leeds City Council	31/12/2022 A	dults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	21/12/2022	2212-25403	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council Leeds City Council		dults 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	30/12/2022 30/12/2022	2212-25404 2212-25405	0.00	175.00 175.00		Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd	No No
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	30/12/2022	2212-25406	0.00	175.00		Training Healthcare Solutions Ltd	No
Leeds City Council	31/12/2022 A	dults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	30/12/2022	2212-25407	0.00	265.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council Leeds City Council		dults and Health dults 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	30/12/2022 30/12/2022	2212-25408 2212-25409	0.00	175.00 175.00		Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd	No No
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4	520	30/12/2022	2212-25410	0.00	175.00		Training Healthcare Solutions Ltd	No
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	30/12/2022	2212-25411	0.00	175.00		Training Healthcare Solutions Ltd	No
Leeds City Council Leeds City Council		dults and Health dults 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	30/12/2022 30/12/2022	2212-25412 2212-25413	0.00	265.00 175.00		Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd	No No
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	30/12/2022	2212-25414	0.00	175.00		Training Healthcare Solutions Ltd	No
Leeds City Council			Strategic Housing Partnership & Support	Supplies and Services		256	31/10/2022	2212-25415	0.00	35.33		Trainline	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	04/11/2022 12/11/2022	2212-25416 2212-25417	0.00	7.80 7.16		Trainline Trainline	Yes Yes
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses Public Transport Expenses	310	13/11/2022	2212-25417	0.00	8.18		Trainline	Yes
Leeds City Council	31/12/2022 C	Children and Families	Social Care	Transport	Public Transport Expenses	310	15/11/2022	2212-25419	0.00	5.17	R	Trainline	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Transport	Other Hired And Contracted Services Public Transport Expenses	265 310	15/11/2022 19/11/2022	2212-25420 2212-25421	0.00	67.41 3.99		Trainline Trainline	Yes Yes
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses Public Transport Expenses	310	23/11/2022	2212-25421	0.00	5.17		Trainline	Yes
Leeds City Council	31/12/2022 C	Children and Families	Social Care	Transport	Public Transport Expenses	310	24/11/2022	2212-25423	0.00	5.09	R	Trainline	Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	11/11/2022 16/11/2022	2212-25424 2212-25425	0.00	385.59 5.17		Trainline.Com Trainline.Com	Yes Yes
Leeds City Council Leeds City Council		Children and Families	Social Care Social Care	Transport	Public Transport Expenses Public Transport Expenses	310	17/11/2022	2212-25425	0.00	6.20		Trainline.Com Trainline.Com	Yes Yes
Leeds City Council	31/12/2022 C	Children and Families	Social Care	Transport	Public Transport Expenses	310	17/11/2022	2212-25427	0.00	6.20	R	Trainline.Com	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Transport	Public Transport Expenses Contact	310 548	18/11/2022 08/11/2022	2212-25428	0.00	6.20 132.00		Trainline.Com Transdev Blazefield	Yes Yes
Leeds City Council		Children and Families	Social Care Social Care	Agency Payments Transport	Public Transport Expenses	348 310	20/11/2022	2212-25429 2212-25430	0.00	7.00		Transdev Blazefield Limit	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		205	01/11/2022	2212-25431	0.00	33.23		Transglobal	Yes
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569		2212-25432	0.00	8,882.72		Transition Care Company Ltd	No No
Leeds City Council as Accountable Body Leeds City Council		ocial Services Pooled Budgets dults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	07/12/2022 28/12/2022	2212-25433 2212-25434	0.00	33,547.59 8,882.72		Transition Care Company Ltd Transition Care Company Ltd	No No
Leeds City Council as Accountable Body		locial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-25435	0.00	30,632.56		Transition Care Company Ltd	No
Leeds City Council		communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-25436	0.00	210.30		Translate Uk Limited	No
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Customer Access	Internal Recharges Supplies and Services	Legal Disbursements Bought In Professional Services	411 277	14/12/2022 14/12/2022	2212-25437 2212-25438	0.00	35.04 219.15		Translate Uk Limited Translate Uk Limited	No No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	23/12/2022	2212-25439	0.00	3,014.40		Translate Uk Limited	No
Leeds City Council		children and Families	Social Care	Internal Recharges	Legal Disbursements	411	30/12/2022	2212-25440	0.00	67.68		Translate Uk Limited	No
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Customer Access	Internal Recharges Supplies and Services	Legal Disbursements Bought In Professional Services	411 277	30/12/2022 07/12/2022	2212-25441 2212-25442	0.00	1,122.24 218.00		Translate Uk Limited Translation7 Ltd	No No
Leeds City Council		communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-25443	0.00	496.00		Translation7 Ltd	No
Leeds City Council		children and Families	Learning		Conference Meetings	253	16/12/2022	2212-25444	0.00	449.00		Trauma Informed Schools	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Agency Payments	Subsistence Section 17	256 551	01/11/2022 02/11/2022	2212-25445 2212-25446	0.00	257.00 240.65		Travelodge Gb0000 Travelodge Gb0000	Yes Yes
Leeds City Council			Strategic Housing Partnership & Support	Supplies and Services		256	04/11/2022	2212-25447	0.00	243.73		Travelodge Gb0000	Yes
Leeds City Council			Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	07/11/2022	2212-25448	0.00	49.96		Travelodge Gb0000	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Strategic Housing Partnership & Support Libraries, Arts & Heritage	Supplies and Services Supplies and Services		256 256	07/11/2022 07/11/2022	2212-25449 2212-25450	0.00	129.51 43.33		Travelodge Gb0000 Travelodge Gb0000	Yes Yes
Leeds City Council			Strategic Housing Partnership & Support	Supplies and Services		256	08/11/2022	2212-25451	0.00	69.68		Travelodge Gb0000	Yes
Leeds City Council		children and Families	Social Care	Supplies and Services		256	08/11/2022	2212-25452	0.00	64.75		Travelodge Gb0000	Yes
Leeds City Council Leeds City Council			Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services		256 256	08/11/2022 09/11/2022	2212-25453 2212-25454	0.00	417.29 517.60		Travelodge Gb0000 Travelodge Gb0000	Yes Yes
Leeds City Council			Strategic Housing Partnership & Support	Supplies and Services		256	14/11/2022	2212-25454	0.00	532.03		Travelodge Gb0000	Yes
Leeds City Council	31/12/2022 C	communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/11/2022	2212-25456	0.00	288.07		Travelodge Gb0000	Yes
Leeds City Council			Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services		256 256	18/11/2022 22/11/2022	2212-25457 2212-25458	0.00	488.70 442.78		Travelodge Gb0000 Travelodge Gb0000	Yes Yes
Leeds City Council Leeds City Council			Strategic Housing Partnership & Support	Supplies and Services		256	29/11/2022	2212-25459	0.00	455.53		Travelodge Gb0000 Travelodge Gb0000	Yes
Leeds City Council	31/12/2022 C	children and Families	Social Care	Agency Payments	Section 17	551	07/11/2022	2212-25460	0.00	17.99	R	Travelodge Gb0333	Yes
Leeds City Council Leeds City Council		City Development	Economic Development		Publication And Promotion Operational Materials	267 205	29/12/2022 08/11/2022	2212-25461	0.00	5,000.01 135.65		Travelscape LLC Travis Perkins	No
Leeds City Council		Communities, Housing and Environment Resources	Commercial Services		Operational Materials Operational Materials	205	25/11/2022	2212-25462 2212-25463	0.00	15.64		Travis Perkins Trading	Yes Yes
Leeds City Council	31/12/2022 C	children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/12/2022	2212-25464	0.00	5,995.71	R	Tree House Care Fostering Solutions	No
Leeds City Council		Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies	509 509	01/12/2022 30/12/2022	2212-25465	0.00	7,169.99 5,802.30		Tree House Care Fostering Solutions	No No
Leeds City Council Leeds City Council		Children and Families	Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509		2212-25466 2212-25467	0.00	6,938.70		Tree House Care Fostering Solutions Tree House Care Fostering Solutions	No
Leeds City Council		communities, Housing and Environment		Supplies and Services	Operational Materials	205	18/11/2022	2212-25468	0.00	275.37	R	Treemarker	Yes
Leeds City Council		Communities, Housing and Environment			Other Hired And Contracted Services	265	02/12/2022	2212-25469	0.00	1,732.50		Treesaw	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2212-25470 2212-25471	0.00	1,485.00 1,554.30		Treesaw Treesaw	No No
Leeds City Council		communities, Housing and Environment			Other Hired And Contracted Services	265		2212-25472	0.00	470.25		Treesaw	No
Leeds City Council		communities, Housing and Environment			Other Hired And Contracted Services	265	16/12/2022	2212-25473	0.00	891.00		Treesaw	No
Leeds City Council Leeds City Council		communities, Housing and Environment dults and Health	Parks and Countryside Services For Adults Under 65 Mental/Dis	Supplies and Services Premises	Other Hired And Contracted Services Horticulture Non Contract Work	265 115	22/12/2022 02/12/2022	2212-25474 2212-25475	0.00	3,702.60 1,084.05		Treesaw Treeworld Limited	No No
Leeds City Council		communities, Housing and Environment			Other Hired And Contracted Services	265	02/12/2022	2212-25475	0.00	724.68		Treeworld Limited Treeworld Limited	No
Leeds City Council	31/12/2022 C	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12/12/2022	2212-25477	0.00	196.02	R	Treeworld Limited	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2212-25478 2212-25479	0.00	1,137.51 88.11		Treeworld Limited Treeworld Limited	No No
Leeds City Council		communities, Housing and Environment			Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2212-25479	0.00	92.07		Treeworld Limited Treeworld Limited	No No
Leeds City Council	31/12/2022 C	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22/12/2022	2212-25481	0.00	347.49	R	Treeworld Limited	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Premises	Other Hired And Contracted Services Cleaning Maintenance & Toiletries	265 127		2212-25482 2212-25483	0.00	606.87 -33.40		Treeworld Limited Trevor Iles Ltd	No Yes
Leeds City Council	31/12/2022 R		Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		2212-25483	0.00	-33.40 60.19		Trevor lies Ltd	Yes Yes
Leeds City Council		Resources	Commercial Services		Operational Materials	205		2212-25485	0.00	132.14		Trevor lles Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/10/2022	2212-25486	0.00	263.02	R	Trevor lles Ltd	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/10/2022	2212-25487	0.00	43.10		Trevor Iles Ltd	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	31/10/2022	2212-25488	0.00	52.33		Trevor Iles Ltd	Yes
Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205	31/10/2022	2212-25489	0.00	206.89 68.08		Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council		Resources	Commercial Services	Supplies and Services		205 205	31/10/2022 31/10/2022	2212-25490 2212-25491	0.00	17.15		Trevor lies Ltd	Yes Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	31/10/2022	2212-25492	0.00	215.94		Trevor lles Ltd	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	31/10/2022	2212-25493	0.00	223.60		Trevor Iles Ltd	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	31/10/2022	2212-25494	0.00	118.61		Trevor Iles Ltd	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	31/10/2022	2212-25495	0.00	159.92		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	31/10/2022 31/10/2022	2212-25496 2212-25497	0.00	2.35 2,248.34		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/10/2022	2212-25498	0.00	42.82		Trevor lles Ltd	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/10/2022	2212-25499	0.00	12.30	R	Trevor Iles Ltd	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/10/2022	2212-25500	0.00	193.86		Trevor Iles Ltd	Yes
Leeds City Council		Resources	Commercial Services Commercial Services	Supplies and Services		205	31/10/2022	2212-25501	0.00	31.80		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	31/10/2022 31/10/2022	2212-25502 2212-25503	0.00	290.55 9.52		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council		Resources	Facilities Management		Cleaning Maintenance & Toiletries	127	31/10/2022	2212-25504	0.00	92.85		Trevor lles Ltd	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/10/2022	2212-25505	0.00	11.94		Trevor Iles Ltd	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		205	31/10/2022	2212-25506	0.00	21.78		Trevor Iles Ltd	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	31/10/2022	2212-25507	0.00	163.43		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	31/10/2022 31/10/2022	2212-25508 2212-25509	0.00	10.60 213.95		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	31/10/2022	2212-25510	0.00	31.13		Trevor lles Ltd	Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/10/2022	2212-25511	0.00	206.56		Trevor Iles Ltd	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	31/10/2022	2212-25512	0.00	134.17		Trevor Iles Ltd	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services Premises		205 127	31/10/2022	2212-25513	0.00	75.63		Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council		Resources Resources	Facilities Management Commercial Services	Supplies and Services	Cleaning Maintenance & Toiletries	205	31/10/2022 31/10/2022	2212-25514 2212-25515	0.00	58.64 4.70		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/10/2022	2212-25516	0.00	29.08		Trevor lles Ltd	Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/11/2022		0.00	-81.00	R	Trevor Iles Ltd	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	03/11/2022		0.00	17.30		Trevor Iles Ltd	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	03/11/2022		0.00	38.66		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council		Strategic Landlord Resources	Housing Management Facilities Management		Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/11/2022 03/11/2022	2212-25520 2212-25521	0.00 0.00	70.78 7.49		Trevor lles Ltd	Yes Yes
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	03/11/2022	2212-25522	0.00	94.30		Trevor lles Ltd	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	03/11/2022	2212-25523	0.00	18.24		Trevor Iles Ltd	Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/11/2022	2212-25524	0.00	159.50		Trevor Iles Ltd	Yes
Leeds City Council		Strategic Landlord Children and Families	Housing Management		Cleaning Maintenance & Toiletries	127	03/11/2022	2212-25525	0.00	65.24		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment	Social Care Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/11/2022 03/11/2022	2212-25526 2212-25527	0.00	111.08 41.70		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council		City Development	Recreation		Cleaning Maintenance & Toiletries	127	03/11/2022	2212-25528	0.00	198.49		Trevor lles Ltd	Yes
Leeds City Council		Communities, Housing and Environment			Cleaning Maintenance & Toiletries	127	03/11/2022	2212-25529	0.00	373.13		Trevor Iles Ltd	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	03/11/2022		0.00	119.42		Trevor Iles Ltd	Yes
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	03/11/2022	2212-25531	0.00	13.61		Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council		Resources Adults and Health	Commercial Services Services For Adults Under 65 Mental/Dis	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	03/11/2022 03/11/2022	2212-25532 2212-25533	0.00	29.44 254.39		Trevor lies Ltd	Yes Yes
Leeds City Council		Communities, Housing and Environment			Cleaning Maintenance & Toiletries	127	03/11/2022	2212-25534	0.00	191.52		Trevor lles Ltd	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	03/11/2022		0.00	149.97		Trevor Iles Ltd	Yes
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	03/11/2022	2212-25536	0.00	514.06		Trevor Iles Ltd	Yes
Leeds City Council		Resources Resources	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	03/11/2022 03/11/2022	2212-25537 2212-25538	0.00	68.99 282.72		Trevor Iles Ltd Trevor Iles I td	Yes Yes
Leeds City Council Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	03/11/2022		0.00	398.71		Trevor lies Ltd	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	03/11/2022	2212-25540	0.00	34.54		Trevor Iles Ltd	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	03/11/2022	2212-25541	0.00	134.49		Trevor Iles Ltd	Yes
Leeds City Council		City Development	Recreation		Cleaning Maintenance & Toiletries	127 127	03/11/2022	2212-25542	0.00	193.41		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	03/11/2022 03/11/2022	2212-25543 2212-25544	0.00	11.99 49.56		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council		Strategic Landlord	Housing Management		Cleaning Maintenance & Toiletries	127	03/11/2022	2212-25545	0.00	36.72		Trevor lles Ltd	Yes
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management		Cleaning Maintenance & Toiletries	127	03/11/2022	2212-25546	0.00	14.51	R	Trevor lles Ltd	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	03/11/2022	2212-25547	0.00	89.66		Trevor Iles Ltd	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	03/11/2022	2212-25548	0.00	17.56		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Strategic Landlord	Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/11/2022 03/11/2022	2212-25549 2212-25550	0.00	85.87 149.56		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council		City Development	Recreation		Cleaning Maintenance & Toiletries	127	03/11/2022	2212-25551	0.00	11.00		Trevor lles Ltd	Yes
Leeds City Council	31/12/2022	City Development	Recreation		Cleaning Maintenance & Toiletries	127	03/11/2022	2212-25552	0.00	8.00		Trevor Iles Ltd	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	03/11/2022	2212-25553	0.00	156.71		Trevor lles Ltd	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/11/2022 03/11/2022		0.00	38.38 115.14		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council		Strategic Landlord City Development	Housing Management Recreation	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	03/11/2022		0.00	319.69		Trevor lies Ltd	Yes
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	03/11/2022	2212-25557	0.00	138.06		Trevor Iles Ltd	Yes
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	03/11/2022	2212-25558	0.00	13.61		Trevor Iles Ltd	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage		Cleaning Maintenance & Toiletries	127		2212-25559	0.00	244.06		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council		Strategic Landlord Resources	Housing Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127 205	03/11/2022	2212-25560 2212-25561	0.00	22.08 40.09		Trevor Iles Ltd	Yes Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127			0.00	23.98		Trevor lies Ltd	Yes
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		2212-25563	0.00	393.86		Trevor lles Ltd	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	03/11/2022	2212-25564	0.00	117.98	R	Trevor Iles Ltd	Yes
Leeds City Council		Resources City Dayslanment	Commercial Services	Supplies and Services		205	03/11/2022	2212-25565	0.00	67.51		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council		City Development City Development	Highways Recreation	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/11/2022 03/11/2022	2212-25566	0.00	115.94 15.44		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council		Strategic Landlord	Housing Management	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	03/11/2022	2212-25567 2212-25568	0.00	185.23		Trevor lies Ltd	Yes Yes
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		2212-25569	0.00	256.10		Trevor lles Ltd	Yes
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	03/11/2022	2212-25570	0.00	115.14	R	Trevor Iles Ltd	Yes
Leeds City Council		Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	03/11/2022		0.00	70.75		Trevor lles Ltd	Yes
Leeds City Council		City Development	Recreation Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127			0.00	144.39 72.00		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council		City Development Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/11/2022	2212-25573	0.00	72.00 34.73		Trevor lies Ltd	Yes Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	04/11/2022		0.00	36.20		Trevor lies Ltd	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	04/11/2022	2212-25576	0.00	141.22	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022	2212-25577	0.00	141.36	R	Trevor Iles Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	Beneficiary Name	Procure Card	ement
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	04/11/2022	2212-25578	0.00	38.32	R	Trevor Iles Ltd	Yes	
Leeds City Council		Resources	Commercial Services	Supplies and Services	Operational Materials	205	04/11/2022		0.00	43.20		Trevor lles Ltd	Yes	
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022		0.00	21.90		Trevor lles Ltd	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	04/11/2022	2212-25581 2212-25582	0.00	207.02 183.76		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes	
Leeds City Council		Resources	Commercial Services	Supplies and Services	Operational Materials	205	04/11/2022		0.00	103.15		Trevor lles Ltd	Yes	
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		205	04/11/2022		0.00	105.09		Trevor lles Ltd	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	04/11/2022 04/11/2022		0.00	4.10 6.70		Trevor Iles Ltd Trevor Iles I td	Yes Yes	
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	04/11/2022		0.00	11.17		Trevor lles Ltd	Yes	
Leeds City Council	31/12/2022	Resources	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022		0.00	44.64		Trevor lles Ltd	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Resources	Services For Adults Under 65 Mental/Dis Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	04/11/2022 04/11/2022		0.00	64.42 150.59		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes	
Leeds City Council	31/12/2022	Resources	Corporate Property Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022		0.00	186.00		Trevor lles Ltd	Yes	
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	04/11/2022		0.00	274.37		Trevor lles Ltd	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources City Development	Commercial Services Recreation	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	04/11/2022 07/11/2022		0.00	159.97 150.22		Trevor lies Ltd Trevor lies Ltd	Yes Yes	
Leeds City Council	31/12/2022	Communities, Housing and Environment			Cleaning Maintenance & Toiletries	127	07/11/2022		0.00	33.16		Trevor lles Ltd	Yes	
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	07/11/2022		0.00	479.52		Trevor lles Ltd	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Strategic Landlord	Commercial Services Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	07/11/2022 07/11/2022		0.00	7,181.82 22.08		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes	
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		205	07/11/2022		0.00	140.06		Trevor lles Ltd	Yes	
Leeds City Council	31/12/2022	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	07/11/2022	2212-25600	0.00	167.80		Trevor Iles Ltd	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Resources	Services For Adults Under 65 Mental/Dis Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127 205	08/11/2022 08/11/2022		0.00	5.85 9.81		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes	
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08/11/2022		0.00	89.74		Trevor lies Ltd	Yes	
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		205	08/11/2022	2212-25604	0.00	10.47	R	Trevor Iles Ltd	Yes	
Leeds City Council	31/12/2022	Resources City Development	Commercial Services	Supplies and Services		205	08/11/2022		0.00	51.67		Trevor lles Ltd	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Resources	Libraries, Arts & Heritage Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	08/11/2022 08/11/2022		0.00	331.87 47.72		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes	
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	08/11/2022	2212-25608	0.00	71.29		Trevor lles Ltd	Yes	
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		205	08/11/2022		0.00	57.28		Trevor lles Ltd	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	08/11/2022 08/11/2022		0.00	128.43 58.80		Trevor Iles Ltd Trevor Iles I td	Yes Yes	
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08/11/2022		0.00	166.48		Trevor lles Ltd	Yes	
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		205	08/11/2022		0.00	47.72		Trevor Iles Ltd	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Resources	Home Care Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127 205	08/11/2022 09/11/2022		0.00	32.21 53.89		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes	
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	09/11/2022		0.00	269.85		Trevor lles Ltd	Yes	
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	09/11/2022	2212-25617	0.00	60.01		Trevor Iles Ltd	Yes	
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09/11/2022 09/11/2022		0.00	149.41 17.98		Trevor Iles Ltd Trevor Iles I td	Yes Yes	
Leeds City Council	31/12/2022 31/12/2022	Resources	Commercial Services	Supplies and Services	•	205	09/11/2022		0.00	61.00		Trevor lies Ltd	Yes	
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	09/11/2022	2212-25621	0.00	18.77	R	Trevor Iles Ltd	Yes	
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	09/11/2022		0.00	14.06		Trevor lles Ltd	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	09/11/2022 09/11/2022		0.00	5,167.50 161.89		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes	
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	09/11/2022	2212-25625	0.00	121.58		Trevor lles Ltd	Yes	
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	09/11/2022		0.00	282.52		Trevor lles Ltd	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	09/11/2022 09/11/2022		0.00	81.74 55.66		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes	
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		205	09/11/2022		0.00	53.40		Trevor lles Ltd	Yes	
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		205	09/11/2022		0.00	61.11		Trevor lles Ltd	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	09/11/2022	2212-25631 2212-25632	0.00	66.57 100.31		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes	
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	09/11/2022		0.00	56.99		Trevor lles Ltd	Yes	
Leeds City Council	31/12/2022	Resources	Facilities Management		Cleaning Maintenance & Toiletries	127	10/11/2022		0.00	24.23		Trevor lles Ltd	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment	Recreation Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	10/11/2022 10/11/2022		0.00	79.20 72.18		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes	
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management		Cleaning Maintenance & Toiletries	127	10/11/2022		0.00	117.89		Trevor lles Ltd	Yes	
Leeds City Council	31/12/2022	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	10/11/2022	2212-25638	0.00	955.87		Trevor Iles Ltd	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Resources	Social Care Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127 205	10/11/2022 10/11/2022		0.00	94.18 56.19		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes	
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	10/11/2022		0.00	99.37		Trevor lies Ltd	Yes	
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	10/11/2022	2212-25642	0.00	82.35	R	Trevor Iles Ltd	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	10/11/2022 10/11/2022		0.00	2.15 310.73		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes	
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		205	10/11/2022		0.00	322.33		Trevor lies Ltd	Yes	
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		205	10/11/2022	2212-25646	0.00	97.55	R	Trevor Iles Ltd	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	11/11/2022 11/11/2022		0.00	54.71 13.68		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes	
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2212-25649	0.00	59.90		Trevor lies Ltd	Yes	
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	11/11/2022	2212-25650	0.00	47.63	R	Trevor lles Ltd	Yes	
Leeds City Council		Resources Strategic Landlord	Commercial Services Housing Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	11/11/2022		0.00	75.56 18.73		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes	
Leeds City Council Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		205	11/11/2022	2212-25652 2212-25653	0.00	95.26		Trevor lies Ltd	Yes	
Leeds City Council	31/12/2022		Commercial Services	Supplies and Services	Operational Materials	205	11/11/2022	2212-25654	0.00	30.44	R	Trevor Iles Ltd	Yes	
Leeds City Council	31/12/2022		Commercial Services	Supplies and Services		205		2212-25655	0.00	272.75		Trevor lles Ltd	Yes	
Leeds City Council Leeds City Council		Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2212-25656 2212-25657	0.00	78.89 42.11		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes	
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	11/11/2022	2212-25658	0.00	109.65	R	Trevor Iles Ltd	Yes	
Leeds City Council	31/12/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/11/2022	2212-25659	0.00	66.75		Trevor lles Ltd	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127		2212-25660 2212-25661	0.00	135.79 5,904.08		Trevor lies Ltd Trevor lies Ltd	Yes Yes	
Leeds City Council		Resources	Commercial Services	Supplies and Services	Operational Materials	205	14/11/2022	2212-25662	0.00	73.97		Trevor lies Ltd	Yes	
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	14/11/2022	2212-25663	0.00	28.94	R	Trevor Iles Ltd	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		2212-25664 2212-25665	0.00	54.62 85.20		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes	
Leeds City Council	31/12/2022		Commercial Services	Supplies and Services		205		2212-25666	0.00	13.70		Trevor lies Ltd	Yes	
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/11/2022	2212-25667	0.00	91.55	R	Trevor Iles Ltd	Yes	
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		2212-25668 2212-25669	0.00	117.72 119.25		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes	
20000 Oity Countries	01/12/2022	. 100041000	Sommordial Oct Noco	capplica and activities	Operational Materials	200	10/11/2022	2212-20009	0.00	115.23		11070: IIIGO Etu	100	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name		Procurement Card
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/11/2022	2212-25670	0.00	120.93	R	Trevor lies I td	`	Yes .
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/11/2022	2212-25671	0.00	179.01		Trevor lles Ltd		res
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	15/11/2022		0.00	-89.10		Trevor Iles Ltd		Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	15/11/2022	2212-25673	0.00	9.80 36.29		Trevor Iles Ltd Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council		Resources City Development	Facilities Management Libraries, Arts & Heritage		Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	15/11/2022 15/11/2022		0.00	199.28		Trevor lies Ltd		Yes Yes
Leeds City Council		Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15/11/2022		0.00	53.30		Trevor lles Ltd		res
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/11/2022	2212-25677	0.00	136.16		Trevor Iles Ltd		Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	15/11/2022	2212-25678	0.00	177.39 110.83		Trevor Iles Ltd Trevor Iles Ltd	Y	Yes
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	16/11/2022 16/11/2022		0.00	128.69		Trevor lies Ltd	,	Yes Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	16/11/2022	2212-25681	0.00	0.49		Trevor lies Ltd		res
Leeds City Council		Resources	Commercial Services	Supplies and Services	Operational Materials	205	16/11/2022		0.00	29.40		Trevor Iles Ltd	Y	Yes .
Leeds City Council		Resources	Commercial Services	Supplies and Services	Operational Materials	205	16/11/2022		0.00	81.82		Trevor lles Ltd		Yes .
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	16/11/2022 16/11/2022		0.00	51.25 18.67		Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	16/11/2022	2212-25686	0.00	44.43		Trevor lies Ltd		res
Leeds City Council		Resources	Commercial Services	Supplies and Services	Operational Materials	205	16/11/2022	2212-25687	0.00	43.72		Trevor Iles Ltd	Y	Yes .
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	16/11/2022		0.00	44.88		Trevor Iles Ltd		Yes .
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	16/11/2022 16/11/2022	2212-25689 2212-25690	0.00	31.89 154.13		Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services Supplies and Services		205	16/11/2022	2212-25690	0.00	59.72		Trevor lies Ltd		res Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	16/11/2022		0.00	51.25		Trevor lles Ltd		res
Leeds City Council		Resources	Commercial Services	Supplies and Services	Operational Materials	205	16/11/2022	2212-25693	0.00	383.13		Trevor Iles Ltd		Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		205	16/11/2022	2212-25694	0.00	15.73		Trevor Iles Ltd		Yes .
Leeds City Council		City Development Resources	Recreation Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127 205	16/11/2022 16/11/2022	2212-25695 2212-25696	0.00	8.40 102.94		Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council Leeds City Council		Resources	Commercial Services	Supplies and Services		205	16/11/2022		0.00	169.02		Trevor lies Ltd		res Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	16/11/2022	2212-25698	0.00	109.85		Trevor lles Ltd		res
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		205	16/11/2022	2212-25699	0.00	47.68	R	Trevor Iles Ltd	Y	Yes .
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	16/11/2022		0.00	116.78		Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council		Resources Resources	Shared Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127	16/11/2022 16/11/2022		0.00	134.72 61.03		Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council		Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	205 127	16/11/2022	2212-25702 2212-25703	0.00	43.80		Trevor lies Ltd		res Yes
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		2212-25704	0.00	151.20		Trevor lles Ltd		res
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		205	18/11/2022	2212-25705	0.00	52.17		Trevor Iles Ltd		Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	18/11/2022		0.00	95.66		Trevor Iles Ltd		Yes .
Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services		205 205	18/11/2022 18/11/2022	2212-25707	0.00	49.31 41.75		Trevor lles Ltd		Yes Yes
Leeds City Council Leeds City Council	O II ILILOLL	Resources	Commercial Services	Supplies and Services Supplies and Services		205	18/11/2022		0.00	354.42		Trevor lies Ltd		res Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		205	18/11/2022		0.00	1.56		Trevor lles Ltd		res
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	18/11/2022	2212-25711	0.00	38.50		Trevor Iles Ltd	Y	Yes .
Leeds City Council		Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022	2212-25712	0.00	28.02		Trevor Iles Ltd	Y	Yes
Leeds City Council		Resources	Commercial Services Commercial Services	Supplies and Services		205	18/11/2022		0.00	86.26		Trevor lles Ltd	Y	Yes
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	18/11/2022 18/11/2022	2212-25714 2212-25715	0.00	169.89 2.40		Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022		0.00	130.95		Trevor lles Ltd		res
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		205	18/11/2022	2212-25717	0.00	234.11		Trevor Iles Ltd	Y	Yes .
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2022		0.00	29.76		Trevor Iles Ltd		Yes .
Leeds City Council Leeds City Council		Resources City Development	Commercial Services Recreation	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	18/11/2022 18/11/2022	2212-25719 2212-25720	0.00	6.15 374.65		Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	18/11/2022		0.00	115.25		Trevor lies Ltd		res Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	21/11/2022		0.00	270.60		Trevor lles Ltd		Yes
Leeds City Council		Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21/11/2022		0.00	7,660.23		Trevor Iles Ltd		Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21/11/2022		0.00	56.46		Trevor Iles Ltd		Yes .
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	21/11/2022 22/11/2022		0.00	54.68 191.03		Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		205	22/11/2022		0.00	55.44		Trevor lies Ltd		res Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	22/11/2022	2212-25728	0.00	59.91		Trevor lles Ltd		Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/11/2022		0.00	106.41		Trevor Iles Ltd		Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	22/11/2022		0.00	92.40		Trevor Iles Ltd		Yes .
Leeds City Council Leeds City Council		Resources Strategic Landlord	Commercial Services Housing Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	22/11/2022 22/11/2022	2212-25731 2212-25732	0.00	98.16 71.15		Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	22/11/2022		0.00	211.30		Trevor lies Ltd		Yes
Leeds City Council		Resources	Facilities Management		Cleaning Maintenance & Toiletries	127	22/11/2022		0.00	40.81		Trevor Iles Ltd		Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	22/11/2022		0.00	76.20		Trevor Iles Ltd		Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	22/11/2022	2212-25736	0.00	3.72		Trevor lles Ltd		Yes
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	22/11/2022 22/11/2022		0.00	77.94 305.51		Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council		Resources	Commercial Services		Operational Furniture And Equipment	203	22/11/2022		0.00	97.50		Trevor lles Ltd		res
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	22/11/2022	2212-25740	0.00	127.74		Trevor Iles Ltd		Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	22/11/2022		0.00	299.50		Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	22/11/2022 22/11/2022		0.00	91.88 126.54		Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	22/11/2022		0.00	44.08		Trevor lies Ltd		res Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	22/11/2022	2212-25745	0.00	4.68		Trevor lles Ltd		res
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	23/11/2022	2212-25746	0.00	46.22	R	Trevor Iles Ltd	Y	Yes .
Leeds City Council		Resources	Facilities Management		Cleaning Maintenance & Toiletries	127		2212-25747	0.00	195.04		Trevor lles Ltd		Yes .
Leeds City Council		Resources	Commercial Services	Supplies and Services		205		2212-25748	0.00	81.04		Trevor lles Ltd		Yes
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	23/11/2022	2212-25749 2212-25750	0.00	32.10 97.07		Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	23/11/2022		0.00	581.80		Trevor lies Ltd		res Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	23/11/2022	2212-25752	0.00	278.90	R	Trevor Iles Ltd	Y	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services	Operational Materials	205	23/11/2022	2212-25753	0.00	93.67		Trevor Iles Ltd		Yes .
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	23/11/2022	2212-25754	0.00	26.80		Trevor lles Ltd		Yes
Leeds City Council Leeds City Council		Resources Resources	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127 205		2212-25755 2212-25756	0.00	78.89 37.47		Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council		Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205		2212-25756	0.00	132.49		Trevor lies Ltd		res Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services	Operational Materials	205		2212-25758	0.00	76.57	R	Trevor lles Ltd	Y	Yes .
Leeds City Council	31/12/2022		Commercial Services	Supplies and Services	Operational Materials	205	23/11/2022	2212-25759	0.00	58.80	R	Trevor Iles Ltd	Y	Yes .
Leeds City Council		City Development	Recreation		Cleaning Maintenance & Toiletries	127		2212-25760	0.00	276.76		Trever lies Ltd		Yes
Leeds City Council	31/12/2022	resources	Commercial Services	Supplies and Services	Operational Materials	205	23/11/2022	2212-25761	0.00	6.70	r.	Trevor Iles Ltd	Y	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	Code 205	23/11/2022	2212-25762	0.00	42.74	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	23/11/2022	2212-25763	0.00	5.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services		Operational Materials	205	23/11/2022 23/11/2022	2212-25764 2212-25765	0.00	21.10 46.58		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/12/2022	Resources	Commercial Services		Operational Materials Operational Materials	205 205	23/11/2022	2212-25766	0.00	262.76		Trevor lles Ltd	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	23/11/2022	2212-25767	0.00	15.58	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services		Operational Materials	205 205	23/11/2022 24/11/2022	2212-25768 2212-25769	0.00	21.40 146.12		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Operational Materials Cleaning Maintenance & Toiletries	127	24/11/2022	2212-25770	0.00	56.46		Trevor lles Ltd	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24/11/2022	2212-25771	0.00	274.62	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries Operational Materials	127 205	24/11/2022 24/11/2022	2212-25772 2212-25773	0.00	113.65 18.22		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/12/2022	Resources	Commercial Services Commercial Services		Operational Materials	205	24/11/2022	2212-25774	0.00	161.42		Trevor lles Ltd	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24/11/2022	2212-25775	0.00	24.23	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2022	City Development Resources	Recreation Commercial Services	Premises	Cleaning Maintenance & Toiletries Operational Materials	127 205	24/11/2022 24/11/2022	2212-25776	0.00	352.41 104.07		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Commercial Services		Operational Materials	205	24/11/2022	2212-25777 2212-25778	0.00	28.86		Trevor lles Ltd	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24/11/2022	2212-25779	0.00	66.43	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2022	Resources Strategic Landlard	Commercial Services		Operational Materials	205	24/11/2022	2212-25780	0.00	126.75		Trever lies Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25/11/2022 25/11/2022	2212-25781 2212-25782	0.00	29.76 26.16		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Commercial Services		Operational Materials	205	25/11/2022	2212-25783	0.00	99.78		Trevor Iles Ltd	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-25784	0.00	193.44		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Communities, Housing and Environment	Commercial Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	25/11/2022 25/11/2022	2212-25785 2212-25786	0.00	18.22 78.92		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Commercial Services		Operational Materials	205	25/11/2022	2212-25787	0.00	14.97		Trevor lles Ltd	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/11/2022	2212-25788	0.00	268.92	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2022	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-25789	0.00	411.74		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	25/11/2022 25/11/2022	2212-25790 2212-25791	0.00	439.04 97.32		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	25/11/2022	2212-25792	0.00	490.29		Trevor lles Ltd	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	28/11/2022	2212-25793	0.00	5,089.07		Trevor Iles Ltd	Yes
Leeds City Council	31/12/2022	Adults and Health Resources	Home Care Services Commercial Services	Premises	Cleaning Maintenance & Toiletries Operational Materials	127 205	28/11/2022	2212-25794	0.00	113.97 12.30		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources	Commercial Services		Operational Materials	205	28/11/2022 28/11/2022	2212-25795 2212-25796	0.00	203.56		Trevor lles Ltd	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	28/11/2022	2212-25797	0.00	85.65	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services		Operational Materials	205	28/11/2022	2212-25798	0.00	51.33		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	28/11/2022 28/11/2022	2212-25799 2212-25800	0.00	190.95 11.58		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	28/11/2022	2212-25801	0.00	1,041.40		Trevor lles Ltd	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	29/11/2022	2212-25802	0.00	236.25		Trevor Iles Ltd	Yes
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	29/11/2022	2212-25803	0.00	278.10		Trevor IIes Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	29/11/2022 29/11/2022	2212-25804 2212-25805	0.00	79.12 81.21		Trevor lles Ltd Trevor lles I td	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/11/2022	2212-25806	0.00	17.00		Trevor lles Ltd	Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/11/2022	2212-25807	0.00	77.90		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment	Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	29/11/2022 29/11/2022	2212-25808 2212-25809	0.00	451.36 599.00		Trevor lles Ltd Trevor lles I td	Yes Yes
Leeds City Council	31/12/2022	Resources	Commercial Services		Operational Materials	205	29/11/2022	2212-25810	0.00	29.44		Trevor lles Ltd	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2022	2212-25811	0.00	252.47	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services Recreation	Supplies and Services Premises	Operational Materials	205 127	29/11/2022	2212-25812	0.00	74.13 1.77		Trevor lles Ltd Trevor lles I td	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Resources	Commercial Services		Cleaning Maintenance & Toiletries Operational Materials	205	29/11/2022 29/11/2022	2212-25813 2212-25814	0.00	6.63		Trevor lles Ltd	Yes Yes
Leeds City Council	31/12/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/11/2022	2212-25815	0.00	102.05		Trevor Iles Ltd	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	29/11/2022	2212-25816	0.00	159.53		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Adults and Health	Social Care Other Generic Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2212-25817 2212-25818	0.00	215.93 58.50		TREVOR ILES LTD TREVOR ILES LTD	No No
Leeds City Council	31/12/2022	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	06/12/2022	2212-25819	0.00	20.15		TREVOR ILES LTD	No
Leeds City Council	31/12/2022	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	06/12/2022	2212-25820	0.00	9.18		TREVOR ILES LTD	No
Leeds City Council	31/12/2022	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	06/12/2022	2212-25821	0.00	156.02		TREVOR ILES LTD	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Other Generic Services Other Generic Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2022 06/12/2022	2212-25822 2212-25823	0.00	25.62 21.91		TREVOR ILES LTD	No
Leeds City Council	31/12/2022	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	06/12/2022	2212-25824	0.00	3.60		TREVOR ILES LTD	No
Leeds City Council	31/12/2022	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	06/12/2022	2212-25825	0.00	5.48		TREVOR ILES LTD	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Adults and Health Social Services Pooled Budgets	Other Generic Services Leeds Community Equip Store Pooled Budgt	Premises Supplies and Services	Cleaning Maintenance & Toiletries Other Equipment	127 203	06/12/2022 06/12/2022	2212-25826 2212-25827	0.00	17.18 157.08		TREVOR ILES LTD TREVOR ILES LTD	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Premises	Cleaning	127	06/12/2022	2212-25828	0.00	228.00		TREVOR ILES LTD	No
Leeds City Council	31/12/2022	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	08/12/2022	2212-25829	0.00	8.25		TREVOR ILES LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Strategic Landlord	Other Generic Services Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09/12/2022 09/12/2022	2212-25830 2212-25831	0.00	487.76 7.49		TREVOR ILES LTD TREVOR ILES LTD	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Premises	Cleaning Maintenance & Tolletiles	127	09/12/2022	2212-25832	0.00	487.84		TREVOR ILES LTD	No
Leeds City Council	31/12/2022	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127		2212-25833	0.00	76.88	R	TREVOR ILES LTD	No
Leeds City Council	31/12/2022	Adults and Health	Other Generic Services	Premises Premises	Cleaning Maintenance & Toiletries	127 127	09/12/2022	2212-25834	0.00	40.80		TREVOR ILES LTD	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Strategic Landlord	Markets & City Centre Management Housing Management	Supplies and Services	Cleaning Maintenance & Toiletries Office Consumables	210	09/12/2022 09/12/2022	2212-25835 2212-25836	0.00	131.00 73.74		TREVOR ILES LTD Trevor Iles Ltd	Yes
Leeds City Council		Communities, Housing and Environment			Other Hired And Contracted Services	265	12/12/2022	2212-25837	0.00	11.95		TREVOR ILES LTD	No
Leeds City Council		Communities, Housing and Environment			Operational Materials	205		2212-25838	0.00	428.20		TREVOR ILES LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127		2212-25839 2212-25840	0.00	169.68		TREVOR ILES LTD TREVOR ILES LTD	No No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	251 127	16/12/2022	2212-25840 2212-25841	0.00	79.04 271.05		TREVOR ILES LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	21/12/2022	2212-25842	0.00	203.31	R	TREVOR ILES LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	21/12/2022	2212-25843	0.00	18.86	R	TREVOR ILES LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries Operational Materials	127 205	21/12/2022 22/12/2022	2212-25844 2212-25845	0.00	333.53 31.40		TREVOR ILES LTD TREVOR ILES LTD	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		STORES - CENTRAL AND OTHER DEPOTS	205 5		2212-25845	0.00	523.29		TREVOR ILES LTD	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/12/2022	2212-25847	0.00	89.80	R	TREVOR ILES LTD	No
Leeds City Council		Resources City Dayslanmant	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127		2212-25848	0.00	62.79		TREVOR ILES LTD	No
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Libraries, Arts & Heritage Parks and Countryside	Premises Supplies and Services	Cleaning Maintenance & Toiletries Food & Drink	127 231		2212-25849 2212-25850	0.00	37.24 48.98		TREVOR ILES LTD TREVOR ILES LTD	No No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	30/12/2022	2212-25851	0.00	17.31	R	TREVOR ILES LTD	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	01/11/2022	2212-25852	0.00	638.00	R	Tri Flooring Ltd	Yes
Leeds City Council	31/12/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	29/12/2022	2212-25853	0.00	9,607.23	R	TRIBAL EDUCATION LTD	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Service	Other Hired And Contracted Services	Code 265	16/12/2022	2212-25854	0.00	180.00	R	Trinity College London	No
Leeds City Council	31/12/2022 City Development	Economic Development	Supplies and Service	Subsistence	256	10/11/2022	2212-25855	0.00	41.67	R	Trinity Shopping Leeds	Yes
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Children and Families	Economic Development Social Care	Supplies and Service Agency Payments	S Hospitality Section 17	255 551	17/11/2022 08/12/2022	2212-25856 2212-25857	0.00	83.33 4,896.00		Trinity Shopping Leeds Triple P UK Limited	Yes No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	09/12/2022	2212-25858	0.00	375.00		Triton Group	No
Leeds City Council	31/12/2022 Communities, Housing and Environm	ent Parks and Countryside	Premises	Premises Security Services	162	23/12/2022	2212-25859	0.00	520.00	R	Triton Group	No
Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services	265 203	21/12/2022 21/12/2022	2212-25860 2212-25861	0.00	1,330.00 375.00		Triton Project Solutions Ltd Triton Project Solutions Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	S Operational Furniture And Equipment Nursing Home	570	07/12/2022	2212-25862	0.00	5,312.32		TROUTBECK NURSING HOME	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-25863	0.00	3,196.92	R	TROUTBECK NURSING HOME	No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home Residential	570 580	28/12/2022 28/12/2022	2212-25864 2212-25865	0.00	5,442.52 3,196.92		TROUTBECK NURSING HOME TROUTBECK NURSING HOME	No No
Leeds City Council Leeds City Council	31/12/2022 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	07/12/2022	2212-25866	0.00	7,136.12		TRU LIMITED	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	28/12/2022	2212-25867	0.00	7,136.12	R	TRU LIMITED	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Service		203	29/12/2022	2212-25868	0.00	250.00		Trulife Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 Social Services Pooled Budgets 31/12/2022 Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Service Agency Payments	Home Care	203 568	29/12/2022 28/12/2022	2212-25869 2212-25870	0.00	1,725.00 19,679.97		Trulife Limited Trust Life Care Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	28/12/2022	2212-25871	0.00	245.88	R	Trust Life Care Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/12/2022	2212-25872	0.00	614.72		Trust Life Care Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 Social Services Pooled Budgets 31/12/2022 Resources	Jcs For People With Learning Disabilitie Commercial Services	Agency Payments Employees	Home Care Training & Development	568 70	28/12/2022 01/12/2022	2212-25873 2212-25874	0.00	174.56 3,870.00		Trust Life Care Ltd TTC 2000 Ltd	No No
Leeds City Council	31/12/2022 Resources	Commercial Services	Employees	Training & Development	70	02/12/2022	2212-25875	0.00	645.00		TTC 2000 Ltd	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	01/12/2022	2212-25876	0.00	1,125.00		TUCKER AND TUNSTALLS LIMITED	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Adults and Health	Leeds Building Services Services For Older People - 65 And Over	Supplies and Service Agency Payments	S Other Hired And Contracted Services Nursing Home	265 570	01/12/2022 07/12/2022	2212-25877 2212-25878	0.00	1,100.00 2,133.68		TUCKER AND TUNSTALLS LIMITED TUDOR HOUSE NURSING HOME	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/12/2022	2212-25879	0.00	2,133.68		TUDOR HOUSE NURSING HOME	No
Leeds City Council	31/12/2022 City Development	Employment & Skills	Supplies and Service	Other Hired And Contracted Services	265	15/12/2022	2212-25880	0.00	474.50	R	Tuff Workwear Ltd	No
Leeds City Council	31/12/2022 City Development	Employment & Skills		Other Hired And Contracted Services	265	29/12/2022	2212-25881	0.00	1,078.75		Tuff Workwear Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Adults and Health	Social Care Services for Older People	Internal Recharges Capital	Legal Disbursements FURNITURE AND EQUIPMENT	411 5	09/12/2022 02/12/2022	2212-25882 2212-25883	0.00	4,196.40 4,820.00		Tully Forensic Psychology Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over		Operational Furniture And Equipment	203	08/12/2022	2212-25884	0.00	2,184.00		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over		Operational Furniture And Equipment	203	08/12/2022	2212-25885	0.00	343.20		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Strategic Landlord	Services For Older People - 65 And Over Property and Contracts	Supplies and Service Premises	S Operational Furniture And Equipment General Maintenance	203 104	08/12/2022 08/12/2022	2212-25886 2212-25887	0.00	1,558.80 105.17		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/12/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/12/2022	2212-25888	0.00	160.83		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over		Operational Furniture And Equipment	203	09/12/2022	2212-25889	0.00	389.70	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT General Maintenance	5	09/12/2022	2212-25890	0.00	4,865.00		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Strategic Landlord 31/12/2022 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	09/12/2022 09/12/2022	2212-25891 2212-25892	0.00	105.17 105.17		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/12/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/12/2022	2212-25893	0.00	105.17		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/12/2022	2212-25894	0.00	117.02		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Strategic Landlord	Services For Older People - 65 And Over Property and Contracts	Supplies and Service Premises	S Operational Furniture And Equipment General Maintenance	203 104	14/12/2022 14/12/2022	2212-25895 2212-25896	0.00	416.00 109.73		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/12/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/12/2022	2212-25897	0.00	105.73		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/12/2022	2212-25898	0.00	126.01		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2022 Strategic Landlord 31/12/2022 Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	16/12/2022	2212-25899 2212-25900	0.00	296.57 217.22		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 Strategic Landlord 31/12/2022 Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	16/12/2022 16/12/2022	2212-25900	0.00	253.54		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/12/2022	2212-25902	0.00	115.03	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/12/2022	2212-25903	0.00	117.02		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Strategic Landlord 31/12/2022 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	16/12/2022 21/12/2022	2212-25904 2212-25905	0.00	317.21 105.17	R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/12/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/12/2022	2212-25906	0.00	144.59	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/12/2022	2212-25907	0.00	111.75		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Strategic Landlord 31/12/2022 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	23/12/2022 23/12/2022	2212-25908 2212-25909	0.00	151.68 397.78		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/12/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/12/2022	2212-25910	0.00	109.70		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	09/12/2022	2212-25911	0.00	1,382.96		Turning Lives Around (TLA)	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Communities, Housing and Environm	Social Care	Agency Payments Agency Payments	Rents (non supported) Supporting Ppl - Block Gross Chargeable	552 514	09/12/2022 09/12/2022	2212-25912 2212-25913	0.00	1,382.96 8,625.00		Turning Lives Around (TLA) Turning Lives Around (TLA)	No No
Leeds City Council	31/12/2022 Communities, Housing and Environm		Agency Payments	Supporting Ppl - Block Gross Chargeable	514	09/12/2022	2212-25914	0.00	8,625.00		Turning Lives Around (TLA)	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/12/2022	2212-25915	0.00	2,287.60		Turning Lives Around (TLA)	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	16/12/2022 16/12/2022	2212-25916 2212-25917	0.00	414.30 1,728.70		Turning Lives Around (TLA) Turning Lives Around (TLA)	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	21/12/2022	2212-25918	0.00	1,037.22		Turning Lives Around (TLA)	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/12/2022	2212-25919	0.00	830.80		Turning Lives Around (TLA)	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	22/12/2022 22/12/2022	2212-25920 2212-25921	0.00	830.80 830.80		Turning Lives Around (TLA) Turning Lives Around (TLA)	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	22/12/2022	2212-25922	0.00	1,336.40		Turning Lives Around (TLA)	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	22/12/2022	2212-25923	0.00	1,134.08		Turning Lives Around (TLA)	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments	Rents (non supported) Semi-Supported Independent Living	552 529	22/12/2022	2212-25924	0.00	1,094.44		Turning Lives Around (TLA)	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported)	552	28/12/2022 28/12/2022	2212-25925 2212-25926	0.00	1,097.86		Turning Lives Around (TLA) Turning Lives Around (TLA)	No No
Leeds City Council	31/12/2022 Communities, Housing and Environm	ent Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	28/12/2022	2212-25927	0.00	279,895.01	R	Turning Lives Around (TLA)	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	28/12/2022	2212-25928	0.00	1,026.52		Turning Lives Around (TLA)	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environm 31/12/2022 Children and Families	ent Supporting People Contracts Social Care	Agency Payments Agency Payments	Supporting Ppl - Block Gross Chargeable Placement Support	514 550	28/12/2022	2212-25929 2212-25930	0.00	30,556.25 1,382.96		Turning Lives Around (TLA) Turning Lives Around Ltd	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Placement Support	550		2212-25931	0.00	1,336.50		Turnways Therapies Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Placement Support	550		2212-25932	0.00	891.00		Turnways Therapies Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments	Placement Support Placement Support	550 550	29/12/2022	2212-25933 2212-25934	0.00	297.00 891.00		Turnways Therapies Ltd Turnways Therapies Ltd	No No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Learning	Agency Payments Agency Payments	SEN Placements	566	29/12/2022 23/12/2022	2212-25934	0.00	3,532.80		Tutor Intro Ltd	No
Leeds City Council	31/12/2022 Children and Families	Learning	Agency Payments	SEN Placements	566	28/12/2022	2212-25936	0.00	480.00	R	Tutoring Services Meanwood Ltd	No
Leeds City Council	31/12/2022 Strategic Landlord	Housing Management	Supplies and Service		266	06/12/2022	2212-25937	0.00	30.00		Tv Licensing	No
Leeds City Council Leeds City Council	31/12/2022 Strategic Landlord 31/12/2022 Strategic Landlord	Housing Management Housing Management	Supplies and Service Supplies and Service		266 266	06/12/2022 06/12/2022	2212-25938 2212-25939	0.00	37.50 7.50		Tv Licensing Tv Licensing	No No
Leeds City Council	31/12/2022 Strategic Landlord	Housing Management	Supplies and Service	Licences	266	06/12/2022	2212-25940	0.00	7.50	R	Tv Licensing	No
Leeds City Council	31/12/2022 Strategic Landlord	Housing Management	Supplies and Service	Licences	266	06/12/2022	2212-25941	0.00	7.50	R	Tv Licensing	No
Leeds City Council Leeds City Council	31/12/2022 Strategic Landlord 31/12/2022 Strategic Landlord	Housing Management Housing Management	Supplies and Service Supplies and Service		266 266		2212-25942 2212-25943	0.00	15.00 45.00		Tv Licensing Tv Licensing	No No
Leeds City Council	31/12/2022 Strategic Landord 31/12/2022 Strategic Landord	Housing Management	Supplies and Service		266		2212-25943	0.00	15.00		Tv Licensing Tv Licensing	No
Leeds City Council	31/12/2022 Strategic Landlord	Housing Management	Supplies and Service	s Licences	266	06/12/2022	2212-25945	0.00	7.50	R	Tv Licensing	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 Strategic Landlord	Housing Management	Supplies and Service	Licences	Code 266	06/12/2022	2212-25946	0.00	22.50	R	Tv Licensing	No
Leeds City Council	31/12/2022 Strategic Landlord	Housing Management	Supplies and Service	Licences	266	06/12/2022	2212-25947	0.00	45.00	R	Tv Licensing	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Communities, Housing and Environmer	Services For Older People - 65 And Over nt Communities	Supplies and Service	Licences Operational Materials	266 205	08/12/2022 02/11/2022	2212-25948 2212-25949	0.00 0.00	22.50 159.00		Tv Licensing Tvlicensing.Co.Uk	No Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	02/11/2022	2212-25950	0.00	159.00		Tylicensing.Co.Uk	Yes
Leeds City Council	31/12/2022 Communities, Housing and Environmen		Supplies and Service		266	04/11/2022	2212-25951	0.00	159.00		Tvlicensing.Co.Uk	Yes
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environmer 31/12/2022 Children and Families	nt Community Safety Social Care	Supplies and Service Appropriations	Licences Leaving Care Allowances	266 634	07/11/2022 08/11/2022	2212-25952 2212-25953	0.00 0.00	132.50 159.00		Tvlicensing.Co.Uk Tvlicensing.Co.Uk	Yes Yes
Leeds City Council	31/12/2022 Communities, Housing and Environmer			Operational Materials	205	22/11/2022	2212-25954	0.00	159.00		Tylicensing.Co.Uk	Yes
Leeds City Council	31/12/2022 Communities, Housing and Environmer	nt Communities	Supplies and Service	Operational Materials	205	22/11/2022	2212-25955	0.00	159.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Communities, Housing and Environmen	Facilities Management	Supplies and Service	Licences Operational Materials	266 205	24/11/2022 25/11/2022	2212-25956 2212-25957	0.00 0.00	159.00 159.00		Tvlicensing.Co.Uk Tvlicensing.Co.Uk	Yes Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	06/12/2022	2212-25958	0.00	261.00		TVM Health Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	06/12/2022	2212-25959	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	06/12/2022 06/12/2022	2212-25960 2212-25961	0.00	175.00 175.00		TVM Health Ltd TVM Health Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	06/12/2022	2212-25962	0.00	175.00		TVM Health Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	06/12/2022	2212-25963	0.00	175.00		TVM Health Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	06/12/2022 06/12/2022	2212-25964 2212-25965	0.00 0.00	175.00 175.00		TVM Health Ltd TVM Health Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	06/12/2022	2212-25966	0.00	261.00		TVM Health Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	06/12/2022	2212-25967	0.00	278.00		TVM Health Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	06/12/2022 13/12/2022	2212-25968 2212-25969	0.00 0.00	175.00 175.00		TVM Health Ltd TVM Health Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/12/2022	2212-25970	0.00	284.00		TVM Health Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/12/2022	2212-25971	0.00	175.00		TVM Health Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	13/12/2022 13/12/2022	2212-25972 2212-25973	0.00 0.00	175.00 175.00		TVM Health Ltd TVM Health Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/12/2022	2212-25973	0.00	175.00		TVM Health Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/12/2022	2212-25975	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	13/12/2022 13/12/2022	2212-25976 2212-25977	0.00	175.00 175.00		TVM Health Ltd TVM Health Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	13/12/2022	2212-25977	0.00	175.00		TVM Health Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	21/12/2022	2212-25979	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	21/12/2022	2212-25980	0.00	175.00		TVM Health Ltd TVM Health Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	21/12/2022 21/12/2022	2212-25981 2212-25982	0.00 0.00	261.00 175.00		TVM Health Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	21/12/2022	2212-25983	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	21/12/2022	2212-25984	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	21/12/2022 21/12/2022	2212-25985 2212-25986	0.00	175.00 175.00		TVM Health Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	21/12/2022	2212-25987	0.00	175.00		TVM Health Ltd	No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	21/12/2022	2212-25988	0.00	175.00		TVM Health Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	21/12/2022 21/12/2022	2212-25989 2212-25990	0.00 0.00	175.00 175.00		TVM Health Ltd TVM Health Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	21/12/2022	2212-25991	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	21/12/2022	2212-25992	0.00	175.00		TVM Health Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	21/12/2022 21/12/2022	2212-25993 2212-25994	0.00	175.00 278.00		TVM Health Ltd TVM Health Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	21/12/2022	2212-25995	0.00	175.00		TVM Health Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	21/12/2022	2212-25996	0.00	175.00		TVM Health Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	21/12/2022 21/12/2022	2212-25997 2212-25998	0.00 0.00	175.00 175.00		TVM Health Ltd TVM Health Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	21/12/2022	2212-25999	0.00	175.00		TVM Health Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/12/2022	2212-26000	0.00	261.00		TVM Health Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	23/12/2022 23/12/2022	2212-26001 2212-26002	0.00	175.00 175.00		TVM Health Ltd TVM Health Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/12/2022	2212-26003	0.00	175.00		TVM Health Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/12/2022	2212-26004	0.00	175.00		TVM Health Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	23/12/2022 30/12/2022	2212-26005 2212-26006	0.00 0.00	175.00 175.00		TVM Health Ltd TVM Health I td	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	30/12/2022	2212-26007	0.00	218.00		TVM Health Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	30/12/2022	2212-26008	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	30/12/2022 30/12/2022	2212-26009 2212-26010	0.00	218.00 175.00		TVM Health Ltd TVM Health I td	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4	520	30/12/2022	2212-26010	0.00	175.00		TVM Health Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	30/12/2022	2212-26012	0.00	218.00	R	TVM Health Ltd	No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	30/12/2022 30/12/2022	2212-26013 2212-26014	0.00 0.00	175.00 218.00		TVM Health Ltd TVM Health I td	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4	520	30/12/2022	2212-26014	0.00	218.00		TVM Health Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	30/12/2022	2212-26016	0.00	175.00		TVM Health Ltd	No
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	30/12/2022 30/12/2022	2212-26017	0.00 0.00	218.00 218.00		TVM Health Ltd TVM Health I td	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4	520	30/12/2022	2212-26018 2212-26019	0.00	218.00		TVM Health Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	30/12/2022	2212-26020	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	30/12/2022	2212-26021	0.00	175.00		TVM Health Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Agency Payments	Fees - Level 4 General External Residential Placements	520 507		2212-26022 2212-26023	0.00 0.00	282.50 10,950.60		TVM Health Ltd Twenty Four-Seven	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507		2212-26024	0.00	9,972.00		Twenty Four-Seven	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	02/12/2022	2212-26025	0.00	240.00		Twenty Four-Seven	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 City Development	Social Care Asset Management Services	Agency Payments Supplies and Service	General External Residential Placements Other Hired And Contracted Services	507 265	30/12/2022 03/11/2022	2212-26026 2212-26027	0.00 0.00	60.00 34.20		Twenty Four-Seven Twitter Online Ads	No Yes
Leeds City Council	31/12/2022 City Development	Asset Management Services	Supplies and Service	Other Hired And Contracted Services	265	09/11/2022	2212-26027	0.00	39.65	R	Twitter Online Ads	Yes
Leeds City Council	31/12/2022 City Development	Asset Management Services	Supplies and Service	Other Hired And Contracted Services	265	16/11/2022	2212-26029	0.00	40.26		Twitter Online Ads	Yes
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Communities, Housing and Environmen	Strategy and Improvement	Supplies and Service	s Advertising s Resaleable Materials	211 204	23/11/2022 01/12/2022	2212-26030 2212-26031	0.00 0.00	27.00 678.27		Twitter Online Ads TYG Limited	Yes No
Leeds City Council	31/12/2022 Communities, Housing and Environmer 31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2022	2212-26031	0.00	50.00		REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551	02/12/2022	2212-26033	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551		2212-26034 2212-26035	0.00 0.00	20.00 35.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551		2212-26035	0.00	35.00		REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551		2212-26037	0.00	35.00		REDACTED PERSONAL DATA	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital	Or Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551	30/12/2022	2212-26038	0.00	35.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-26039	0.00	512.65 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-26040 2212-26041	0.00 0.00	87.75 R 12.98 R	REDACTED PERSONAL DATA Uber *eats	No Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Supplies and Services Supplies and Services		231 256	01/11/2022 03/11/2022	2212-26041	0.00	12.90 R 14.60 R	Uber *eats	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Services		256	10/11/2022	2212-26043	0.00	23.93 R	Uber *eats	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Services		256	14/11/2022	2212-26044	0.00	19.55 R	Uber *eats	Yes
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Supplies and Services		256	15/11/2022	2212-26045	0.00	23.89 R	Uber *eats Uber *eats	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		256 231	19/11/2022 22/11/2022	2212-26046 2212-26047	0.00	54.09 R 17.56 R	Uber *eats	Yes Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Services		256	24/11/2022	2212-26048	0.00	17.23 R	Uber *eats	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	31/10/2022	2212-26049	0.00	8.96 R	Uber *trip	Yes
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Appropriations Transport	Leaving Care Allowances Public Transport Expenses	634 310	31/10/2022 31/10/2022	2212-26050 2212-26051	0.00	8.48 R 8.55 R	Uber *trip Uber *trip	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses Public Transport Expenses	310	31/10/2022	2212-26051	0.00	15.89 R	Uber *trip	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	31/10/2022	2212-26053	0.00	14.47 R	Uber *trip	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	01/11/2022	2212-26054	0.00	14.08 R	Uber *trip	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Transport	Public Transport Expenses Public Transport Expenses	310 310	01/11/2022 01/11/2022	2212-26055	0.00	16.11 R 13.48 R	Uber *trip Uber *trip	Yes Yes
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310	02/11/2022	2212-26056 2212-26057	0.00	5.79 R	Uber *trip	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	02/11/2022	2212-26058	0.00	9.24 R	Uber *trip	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	02/11/2022	2212-26059	0.00	15.82 R	Uber *trip	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	02/11/2022	2212-26060	0.00	9.97 R	Uber *trip	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	02/11/2022 02/11/2022	2212-26061 2212-26062	0.00 0.00	14.15 R 14.16 R	Uber *trip Uber *trip	Yes Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	03/11/2022	2212-26063	0.00	12.15 R	Uber *trip	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	03/11/2022	2212-26064	0.00	9.93 R	Uber *trip	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	03/11/2022	2212-26065	0.00	10.74 R	Uber *trip	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	04/11/2022 04/11/2022	2212-26066 2212-26067	0.00	16.60 R 16.32 R	Uber *trip Uber *trip	Yes Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses Public Transport Expenses	310	04/11/2022	2212-26068	0.00	21.54 R	Uber *trip	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	04/11/2022	2212-26069	0.00	12.96 R	Uber *trip	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	05/11/2022	2212-26070	0.00	14.92 R	Uber *trip	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	05/11/2022 07/11/2022	2212-26071 2212-26072	0.00	14.92 R 12.60 R	Uber *trip Uber *trip	Yes Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	07/11/2022	2212-26072	0.00	9.13 R	Uber *trip	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	07/11/2022	2212-26074	0.00	11.59 R	Uber *trip	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	07/11/2022	2212-26075	0.00	14.47 R	Uber *trip	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Transport	Public Transport Expenses Public Transport Expenses	310 310	08/11/2022 08/11/2022	2212-26076	0.00	14.80 R 13.41 R	Uber *trip Uber *trip	Yes Yes
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310	08/11/2022	2212-26077 2212-26078	0.00	7.28 R	Uber *trip	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	08/11/2022	2212-26079	0.00	22.24 R	Uber *trip	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	08/11/2022	2212-26080	0.00	16.42 R	Uber *trip	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	09/11/2022	2212-26081	0.00	13.18 R	Uber *trip	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	09/11/2022 11/11/2022	2212-26082 2212-26083	0.00 0.00	15.29 R 21.07 R	Uber *trip Uber *trip	Yes Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	11/11/2022	2212-26084	0.00	11.71 R	Uber *trip	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	13/11/2022	2212-26085	0.00	20.68 R	Uber *trip	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	14/11/2022	2212-26086	0.00	14.52 R	Uber *trip	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	14/11/2022 15/11/2022	2212-26087 2212-26088	0.00	7.90 R 37.74 R	Uber *trip Uber *trip	Yes Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	15/11/2022	2212-26089	0.00	15.98 R	Uber *trip	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	15/11/2022	2212-26090	0.00	14.52 R	Uber *trip	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	15/11/2022	2212-26091	0.00	30.64 R	Uber *trip	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	15/11/2022 16/11/2022	2212-26092 2212-26093	0.00	14.56 R 17.07 R	Uber *trip Uber *trip	Yes Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	16/11/2022	2212-26094	0.00	14.72 R	Uber *trip	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	16/11/2022	2212-26095	0.00	14.45 R	Uber *trip	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	16/11/2022	2212-26096	0.00	13.02 R	Uber *trip	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	17/11/2022	2212-26097	0.00	36.08 R	Uber *trip	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 City Development	Social Care Economic Development	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	17/11/2022 17/11/2022	2212-26098 2212-26099	0.00 0.00	14.32 R 5.93 R	Uber *trip Uber *trip	Yes Yes
Leeds City Council	31/12/2022 City Development	Economic Development	Transport	Public Transport Expenses	310	17/11/2022	2212-26100	0.00	8.40 R	Uber *trip	Yes
Leeds City Council	31/12/2022 City Development	Economic Development	Transport	Public Transport Expenses	310	17/11/2022	2212-26101	0.00	8.17 R	Uber *trip	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	17/11/2022	2212-26102	0.00	14.60 R	Uber *trip	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	17/11/2022 17/11/2022	2212-26103 2212-26104	0.00 0.00	13.29 R 17.67 R	Uber *trip Uber *trip	Yes Yes
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses Public Transport Expenses	310	18/11/2022	2212-26104	0.00	32.71 R	Uber *trip	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	18/11/2022	2212-26106	0.00	5.18 R	Uber *trip	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	18/11/2022	2212-26107	0.00	28.75 R	Uber *trip	Yes
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Transport	Public Transport Expenses	310 310	20/11/2022	2212-26108	0.00	28.04 R 26.07 R	Uber *trip	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310	21/11/2022 22/11/2022	2212-26109 2212-26110	0.00	10.92 R	Uber *trip Uber *trip	Yes Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	22/11/2022	2212-26111	0.00	22.86 R	Uber *trip	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	22/11/2022	2212-26112	0.00	14.32 R	Uber *trip	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	22/11/2022	2212-26113	0.00	15.30 R	Uber *trip	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	23/11/2022	2212-26114 2212-26115	0.00	16.57 R 15.57 R	Uber *trip Uber *trip	Yes Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	23/11/2022	2212-26116	0.00	4.32 R	Uber *trip	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	23/11/2022	2212-26117	0.00	18.15 R	Uber *trip	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	23/11/2022	2212-26118	0.00	5.04 R	Uber *trip	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	24/11/2022 24/11/2022	2212-26119 2212-26120	0.00 0.00	13.49 R 13.56 R	Uber *trip Uber *trip	Yes Yes
Leeds City Council	31/12/2022 Children and Families 31/12/2022 City Development	Economic Development	Transport Transport	Public Transport Expenses Public Transport Expenses	310	24/11/2022	2212-26120	0.00	8.20 R	Uber *trip	Yes Yes
Leeds City Council	31/12/2022 Only bevelopment 31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	24/11/2022	2212-26122	0.00	26.85 R	Uber *trip	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	24/11/2022	2212-26123	0.00	22.49 R	Uber *trip	Yes
Leeds City Council	31/12/2022 City Development	Economic Development	Transport	Public Transport Expenses	310	24/11/2022	2212-26124	0.00	109.48 R	Uber *trip	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	25/11/2022 25/11/2022	2212-26125 2212-26126	0.00	4.02 R 13.31 R	Uber *trip Uber *trip	Yes Yes
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses Public Transport Expenses	310	25/11/2022	2212-26127	0.00	9.98 R	Uber *trip	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	25/11/2022	2212-26128	0.00	16.98 R	Uber *trip	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	26/11/2022	2212-26129	0.00	14.48 R	Uber *trip	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	26/11/2022	2212-26130	0.00	14.80	R	Uber *trip	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	27/11/2022	2212-26131	0.00	14.33		Uber *trip	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	29/11/2022 29/11/2022	2212-26132 2212-26133	0.00	10.01 16.72		Uber *trip Uber *trip	Yes Yes
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Transport	Public Transport Expenses Public Transport Expenses	310	29/11/2022	2212-26133	0.00	9.96		Uber *trip	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	29/11/2022	2212-26135	0.00	13.67	R	Uber *trip	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	29/11/2022	2212-26136	0.00	22.77		Uber *trip	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Supplies and Service Supplies and Service		256 256	07/11/2022 12/11/2022	2212-26137 2212-26138	0.00	14.05 14.22		Uber* Eats Uber* Eats	Yes Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	31/10/2022	2212-26139	0.00	13.96		Uber* Trip	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	02/11/2022	2212-26140	0.00	9.07		Uber* Trip	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	08/11/2022 08/11/2022	2212-26141 2212-26142	0.00	6.70 4.32		Uber* Trip Uber* Trip	Yes Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/11/2022	2212-26143	0.00	10.78		Uber* Trip	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/11/2022	2212-26144	0.00	7.29	R	Uber* Trip	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Transport	Public Transport Expenses Public Transport Expenses	310 310	08/11/2022 11/11/2022	2212-26145 2212-26146	0.00	15.46 12.80		Uber* Trip Uber* Trip	Yes Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310	11/11/2022	2212-26146	0.00	29.82		Uber* Trip	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	11/11/2022	2212-26148	0.00	4.39	R	Uber* Trip	Yes
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Transport	Public Transport Expenses	310 310	12/11/2022	2212-26149	0.00	14.82 13.89		Uber* Trip Uber* Trip	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310	13/11/2022 14/11/2022	2212-26150 2212-26151	0.00	4.40		Uber* Trip	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	14/11/2022	2212-26152	0.00	14.77	R	Uber* Trip	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	14/11/2022	2212-26153	0.00	14.47		Uber* Trip	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	15/11/2022 16/11/2022	2212-26154 2212-26155	0.00	5.28 39.17		Uber* Trip Uber* Trip	Yes Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	16/11/2022	2212-26156	0.00	35.30		Uber* Trip	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	17/11/2022	2212-26157	0.00	14.47	R	Uber* Trip	Yes
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Transport	Public Transport Expenses	310 310	17/11/2022 17/11/2022	2212-26158 2212-26159	0.00	17.05 29.81		Uber* Trip Uber* Trip	Yes Yes
Leeds City Council Leeds City Council	31/12/2022 City Development	Economic Development	Transport Transport	Public Transport Expenses Public Transport Expenses	310	17/11/2022	2212-26160	0.00	7.25		Uber* Trip	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	21/11/2022	2212-26161	0.00	13.87	R	Uber* Trip	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	22/11/2022	2212-26162	0.00	21.37		Uber* Trip	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	22/11/2022 23/11/2022	2212-26163 2212-26164	0.00	9.00 15.42		Uber* Trip Uber* Trip	Yes Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	23/11/2022	2212-26165	0.00	14.24		Uber* Trip	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/11/2022	2212-26166	0.00	6.84		Uber* Trip	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Transport	Public Transport Expenses Public Transport Expenses	310 310	23/11/2022 24/11/2022	2212-26167 2212-26168	0.00	27.25 13.43		Uber* Trip Uber* Trip	Yes Yes
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Transport Appropriations	Leaving Care Allowances	634	24/11/2022	2212-26169	0.00	8.14		Uber* Trip	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	26/11/2022	2212-26170	0.00	16.05	R	Uber* Trip	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	26/11/2022	2212-26171	0.00	15.96		Uber* Trip	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Resources	Social Care Technology	Transport Supplies and Service	Public Transport Expenses S Computer Software & Equipment	310 214	29/11/2022 15/11/2022	2212-26172 2212-26173	0.00	16.48 1,000.00		Uber* Trip Ukisug	Yes Yes
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage		S Operational Materials	205	02/11/2022	2212-26174	0.00	76.01		Ultraleds	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care		s Office Consumables	210	21/11/2022	2212-26175	0.00	79.73		Under Armour	Yes
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Public Health Public Health	Agency Payments Agency Payments	Public Health Commissioned Services Services Rendered By Voluntary Sector	526 505	01/12/2022 02/12/2022	2212-26176 2212-26177	0.00	20,718.00 2,475.00		Uni Consulting Unique Improvements Ltd Uni Consulting Unique Improvements Ltd	No No
Leeds City Council	31/12/2022 City Development	Highways	Premises	General Maintenance	104	08/11/2022	2212-26178	0.00	-13.74		Unifit	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care		s Clothing & Uniforms	241	13/12/2022	2212-26179	0.00	850.51		Uniformity Schoolwear Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Communities, Housing and Environment	Social Care Cleaner Neighbourhood Teams	Supplies and Service	s Food & Drink s Other Hired And Contracted Services	231 265	19/12/2022 23/12/2022	2212-26180 2212-26181	0.00	849.30 3,096.60		Uniformity Schoolwear Ltd UNIPART RAIL LTD	No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-26182	0.00	11,450.60		Unique Support Solutions Limited	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-26183	0.00	11,450.60		Unique Support Solutions Limited	No
Leeds City Council Leeds City Council	31/12/2022 Strategic Accounts 31/12/2022 Adults and Health	Miscellaneous Public Health		s Non-Recurring Grants s Other Hired And Contracted Services	227 265	12/12/2022 01/11/2022	2212-26184 2212-26185	0.00	300.00 -130.00		United Football Sporting Academy United Kingdom Health Sec	No Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-26186	0.00	4,820.63		UNITED LEEDS TEACHING HOSPITAL	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-26187	0.00	793.50	R	UNITED LEEDS TEACHING HOSPITAL	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation Residential	569 580	07/12/2022 07/12/2022	2212-26188 2212-26189	0.00	26,165.20 46,113.73		United Response United Response	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	23/12/2022	2212-26199	0.00	23,838.48		UNITED RESPONSE	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-26191	0.00	26,165.20	R	United Response	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/12/2022	2212-26192	0.00	47,187.96		United Response	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 Social Services Pooled Budgets 31/12/2022 City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Agency Payments Supplies and Service	Home Care Other Hired And Contracted Services	568 265	28/12/2022 25/11/2022	2212-26193 2212-26194	0.00	25,006.64 -176.15		UNITED RESPONSE Unitedprint 9707705_pid8	No Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/12/2022	2212-26195	0.00	6,116.61	R	Unity Foster Care Limited	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/12/2022	2212-26196	0.00	5,758.87		Unity Foster Care Limited	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01/12/2022 01/12/2022	2212-26197 2212-26198	0.00	3,572.44 3,253.45		Unity Foster Care Limited Unity Foster Care Limited	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/12/2022	2212-26199	0.00	3,090.70		Unity Foster Care Limited	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/12/2022	2212-26200	0.00	3,090.70		Unity Foster Care Limited	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01/12/2022 01/12/2022	2212-26201 2212-26202	0.00	3,071.17 3,320.10		Unity Foster Care Limited Unity Foster Care Limited	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/12/2022	2212-26203	0.00	3,153.94		Unity Foster Care Limited	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2212-26204	0.00	3,671.02		Unity Foster Care Limited	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/12/2022	2212-26205	0.00	3,321.96		Unity Foster Care Limited	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01/12/2022 01/12/2022	2212-26206 2212-26207	0.00	3,343.04 3,519.12		Unity Foster Care Limited Unity Foster Care Limited	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/12/2022	2212-26208	0.00	3,321.96	R	Unity Foster Care Limited	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/12/2022	2212-26209	0.00	2,991.00		Unity Foster Care Limited	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	08/12/2022 08/12/2022	2212-26210 2212-26211	0.00	-396.00 -198.00		Unity Foster Care Limited Unity Foster Care Limited	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-26212	0.00	5,919.30		Unity Foster Care Limited Unity Foster Care Limited	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-26213	0.00	3,457.20	R	Unity Foster Care Limited	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30/12/2022 30/12/2022	2212-26214 2212-26215	0.00	3,148.50 2,991.00		Unity Foster Care Limited Unity Foster Care Limited	No No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-26216	0.00	2,991.00		Unity Foster Care Limited Unity Foster Care Limited	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2022	2212-26217	0.00	3,213.00	R	Unity Foster Care Limited	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509 509	30/12/2022	2212-26218	0.00	3,052.20 3,552.60		Unity Foster Care Limited	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	30/12/2022 30/12/2022	2212-26219 2212-26220	0.00	3,552.60		Unity Foster Care Limited Unity Foster Care Limited	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2212-26221	0.00	3,235.20		Unity Foster Care Limited	No

Leefs City Countil	Capital Or Beneficiary Name Procurement Revenue Card		Amount	Irrecoverable VAT Amount	Transaction Number	Payment Date	Detailed penditure Code	Purpose	Category Internal Name	Service Division Label	e Organisational Unit	Effective Dat	Organisation Label
Leek Circ Countrel 1911/2002 Collider and Families Collider Colli	R Unity Foster Care Limited No	5.60 R	3,405.6				509		Agency Payments				
Leach City Countil													
Leach City Claurell an Accountable Reys 311/20022 Social Service Protein Burgeting Dusabille Converse Development Converse Deve													
Leest City Countal \$1172/2022 Processing Processi	R Unity Plus Healthcare Limited No	3.08 R	27,718.0	0.00	2212-26227	21/12/2022	575	Nursing Home - Physical Disabl	Agency Payments	Jcs For People With Learning Disabilitie		31/12/2022	Leeds City Council as Accountable Body
Leeds City Coursel 311/20202 Allers and Feath Paties Institute Paties Pa													
Least City Council 311/20022 City Development Libratus, Fast Settings Supplies and Services City Council Supplies City Council Sup													
Leafs City Council 311/20222 City Development Selfis Supplies and Services College Controls 270 071/20222 221/20233 0.00 84.50 R LNIVERSITY OF LEEDS No.													
Leeds City Cournal	R UNIVERSITY OF LEEDS No	3.00 R	843.0	0.00	2212-26232	02/12/2022	265			Libraries, Arts & Heritage			Leeds City Council
Leeks City Council 311/22022 City Development Employment & Salile Employment &													
Leeds City Courol										Employment & Skills Employment & Skills			
Leefs City Council 311/2/2022 Cilider and Families Social Care Appropriations Leefs City Council 311/2/2022 Communities, Housing and Environment Community Safety Supplies and Services Supplies and Services Community Safety Supplies and Services Colleter (Annual Control of Services Supplies and Services Colleter (Annual Control of Service													
Leeds City Council 311/22022 Communities, Housing and Environment Leeds Displicing Services Supplies and Services	R Unos Yes				2212-26237	11/11/2022				Social Care	Children and Families		Leeds City Council
Leeds City Cournel 3111/20022 Resources Leeds Building Services Supplies and Services Sup													
Leeds City Council 311/2/2022 Resources Leeds Building Services Supplies and Services Supplies and Services 265 211/2/2022 221-2/26242 0.00 41.0 R UPS Building and Maintenance Limited No Leeds City Council 311/2/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 211/2/2022 221-2/26243 0.00 2.190.3 R UPS Building and Maintenance Limited No Leeds City Council 311/2/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 211/2/2022 221-2/26244 0.00 2.190.3 R UPS Building and Maintenance Limited No Leeds City Council 311/2/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 211/2/2022 221-2/26244 0.00 3.477.0 R UPS Building and Maintenance Limited No Leeds City Council 311/2/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 211/2/2022 221-2/26247 0.00 3.236.7 R UPS Building and Maintenance Limited No Leeds City Council 311/2/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 211/2/2022 221-2/26248 0.00 92.208 R UPS Building and Maintenance Limited No Leeds City Council 311/2/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 211/2/2022 221-2/26248 0.00 92.208 R UPS Building and Maintenance Limited No Leeds City Council 311/2/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 231/2/2022 221-2/26249 0.00 92.208 R UPS Building and Maintenance Limited No Leeds City Council 311/2/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 231/2/2022 221-2/26249 0.00 92.208 R UPS Building and Maintenance L													
Leeds City Cournal 311/22022 Resources Leeds Building Services Supplies and Services Other Hirder And Contracted Services 265 211/22022 2212-28244 0.00 3,477.0 k UPS Building and Maintenance Limited No Leeds City Cournal 311/22022 Resources Leeds Building Services Supplies and Services Other Hirder And Contracted Services 265 211/22022 2212-28245 0.00 168.92 k UPS Building and Maintenance Limited No Leeds City Cournal 311/22022 Resources Leeds Building Services Supplies and Services Other Hirder And Contracted Services 265 211/22022 2212-28245 0.00 3,235.75 k UPS Building and Maintenance Limited No Leeds City Cournal 311/22022 Resources Leeds Building Services Supplies and Services Other Hirder And Contracted Services 265 211/22022 2212-28247 0.00 3,235.75 k UPS Building and Maintenance Limited No Leeds City Cournal 311/22022 Resources Leeds Building Services Supplies and Services Other Hirder And Contracted Services 265 211/22022 2212-28249 0.00 9,212 k UPS Building and Maintenance Limited No Leeds City Cournal 311/22022 Resources Leeds Building Services Supplies and Services Other Hirder And Contracted Services 265 231/22022 2212-28249 0.00 1,472 10 k UPS Building and Maintenance Limited No Leeds City Cournal 311/22022 Resources Leeds Building Services Supplies and Services Other Hirder And Contracted Services 265 231/22022 2212-28249 0.00 1,472 10 k UPS Building and Maintenance Limited No Leeds City Cournal 311/22022 Resources Leeds Building Services Supplies and Services Other Hirder And Contracted Services 265 231/22022 2212-28259 0.00 1,485 17 k UPS Building and Maintenance Limited No Leeds City Cournal 311/22022 Resources Leeds Building Services Supplies and Services Other Hirder And Contracted Services 265 231/22022 2212-28259 0.00 1,485 17 k UPS Building and Maintenance Limi													
Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Content Fired And Contracted Services 265 21/12/2022 2212-22624 0.00 3.477.04 R VPS Building and Maintenance Limited No Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Content Fired And Contracted Services 265 21/12/2022 2212-22624 0.00 3.617.55 R VPS Building and Maintenance Limited No Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Content Contracted Services 265 21/12/2022 2212-22624 0.00 3.617.55 R VPS Building and Maintenance Limited No Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Content Contracted Services 265 21/12/2022 2212-22624 0.00 3.617.55 R VPS Building and Maintenance Limited No Leeds City Council 31/12/2002 Resources Leeds Building Services Supplies and Services Content Contracted Services 265 23/12/2022 2212-22624 0.00 3.617.55 R VPS Building and Maintenance Limited No Leeds City Council 31/12/2002 Resources Leeds Building Services Supplies and Services Content Contracted Services 265 23/12/2022 2212-22625 0.00 32/12 R VPS Building and Maintenance Limited No Leeds City Council 31/12/2002 Resources Leeds Building Services Supplies and Services Content Contracted Services 265 23/12/2022 2212-22625 0.00 32/12 R VPS Building and Maintenance Limited No Leeds City Council 31/12/2002 Resources Leeds Building Services Supplies and Services Content Contracted Services 265 23/12/2022 2212-22625 0.00 32/12 R VPS Building and Maintenance Limited No Leeds City Council 31/12/2002 Resources Leeds Building Services Supplies and Services Content Contracted Services 265 23/12/2002 2212-22625 0.00 31/12/2002 2212-22625 0.00 31/12/2002 2212-22625 0.00 31/12/20													
Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Supp													
Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/12/2022 22/12/2624 0.0 3.317.55 R UPS Building and Maintenance Limited No Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/12/2022 22/12/2624 0.0 3.23.87 R UPS Building and Maintenance Limited No Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23/12/2022 22/12/2624 0.0 0.0 3.23.87 R UPS Building and Maintenance Limited No Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23/12/2022 22/12/2625 0.0 0.0 24/12 N UPS Building and Maintenance Limited No Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23/12/2022 22/12/2625 0.0 0.0 24/10 N UPS Building and Maintenance Limited No Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23/12/2022 22/12/2625 0.0 1,88.17 R UPS Building and Maintenance Limited No Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23/12/2022 22/12/2625 0.0 1,88.17 R UPS Building and Maintenance Limited No Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23/12/2022 22/12/2625 0.0 1,88.17 R UPS Building and Maintenance Limited No Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services 265 23/12/2022 22/12/2625 0.0 1,178.13 R UPS Building and Maintenance Limited No Leeds City Council 31/12/202													
Leeds City Council 311/22022 Resources Leeds Building Services Supplies and Services Suppl													
Leeds Clify Council 31/12/2002 Resources Leeds Building Services Supplies and Services Supplies and Services Cher Hired And Contracted Services 265 23/12/2002 2212-26250 0.00 92.12 R UPS Building and Maintenance Limited No No Leeds Clify Council 31/12/2002 Resources Leeds Building Services Supplies and Services 265 23/12/2002 2212-26250 0.00 92.14 R UPS Building and Maintenance Limited No No Leeds Clify Council 31/12/2002 Resources Leeds Building Services Supplies and Services 265 23/12/2002 2212-26250 0.00 1,486.17 R UPS Building and Maintenance Limited No No Leeds Clify Council 31/12/2002 Resources Leeds Building Services Supplies and Services 265 29/12/2002 2212-26250 0.00 1,487.17 R UPS Building and Maintenance Limited No Leeds Clify Council 31/12/2002 Resources Leeds Building Services Supplies and Services 265 29/12/2002 2212-26250 0.00 1,028.78 R UPS Building and Maintenance Limited No Leeds Clify Council 31/12/2002 Resources Leeds Building Services Supplies and Services 265 29/12/2002 2212-26255 0.00 1,028.78 R UPS Building and Maintenance Limited No Leeds Clify Council 31/12/2002 Resources Leeds Building Services Supplies and Services 265 29/12/2002 2212-26255 0.00 30.18.78 R UPS Building and Maintenance Limited No Leeds Clify Council 31/12/2002 Resources Leeds Building Services Supplies and Services 265 29/12/2002 2212-26255 0.00 30.18.78 R UPS Building and Maintenance Limited No Leeds Clify Council 31/12/2002 Resources Leeds Building Services Supplies and Services 265 29/12/2002 2212-26255 0.00 30.18.78 R UPS Building and Maintenance Limited No Leeds Clify Council 31/12/2002 Clify Development Economic Development Supplies and Services Supplies and Se	R UPS Building and Maintenance Limited No							s Other Hired And Contracted Services	Supplies and Services	Leeds Building Services			Leeds City Council
Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Supplies and Services 265 23/12/2022 212-26250 0.00 921.28 R UPS Building and Maintenance Limited No No No No No No No N													
Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Supp													
Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 29/12/2022 22/12-26253 0.00 1.486.17 R UPS Building and Maintenance Limited No Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 29/12/2022 22/12-26254 0.00 1.028.78 R UPS Building and Maintenance Limited No Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 29/12/2022 22/12-26255 0.00 1.028.78 R UPS Building and Maintenance Limited No Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 29/12/2022 22/12-26255 0.00 1.028.78 R UPS Building and Maintenance Limited No Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 29/12/2022 22/12-26255 0.00 801.87 R UPS Building and Maintenance Limited No Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 29/12/2022 22/12-26255 0.00 801.87 R UPS Building and Maintenance Limited No Resources Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 29/12/2022 22/12-26255 0.00 1.378.13 R UPS Building and Maintenance Limited No Resources Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 30/12/2022 22/12-26255 0.00 1.378.13 R UPS Building and Maintenance Limited No Resources													
Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 29/12/2022 2212-26254 0.00 1,028.78 R UPS Building and Maintenance Limited No No Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 29/12/2022 2212-26256 0.00 772.01 R UPS Building and Maintenance Limited No No No No No No No N	R UPS Building and Maintenance Limited No	6.17 R	1,486.1	0.00	2212-26252	23/12/2022	265	s Other Hired And Contracted Services	Supplies and Services	Leeds Building Services		31/12/2022	Leeds City Council
Leeds City Council 31/12/2022 Resources Leeds Building Services Leeds Building Services Supplies and Services Su													
Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Supp													
Leeds City Council 31/12/2022 Resources Leeds Building Services Supplies and Services Supplies and Services Other Hired And Contracted Services 265 30/12/2022 2212-26258 0.00 1,378.13 R UPS Building and Maintenance Limited No No Leeds City Council 31/12/2022 City Development Economic Development Supplies and Services Supplies and Services Other Hired And Contracted Services 265 30/12/2022 2212-26258 0.00 3,362 R UPS Building and Maintenance Limited No No Supplies and Services Council 31/12/2022 City Development Supplies and Services Social Care Agency Payments Supplies and Services Social Care Agency Payments Soc													
Leeds City Council 31/12/2022 City Development Economic Development Supplies and Services Food & Drink 231 24/11/2022 212-26259 0.00 16.53 R Ur 802128 Mamma Napoli Yes Leeds City Council 31/12/2022 Children and Famillies Social Care Agency Payments Direct Work 549 17/11/2022 2212-26259 0.00 53.10 R Urban Leeds Yes Leeds City Council 31/12/2022 Communities, Housing and Environment Waste Management Supplies and Services Recycling & Reuse Charges 234 0/11/2/2022 2212-26262 0.00 24,467.86 R Urban (Uk) Limited No Leeds City Council 31/12/2002 City Development Urban Leeds City Council Supplies and Services Recycling & Reuse Charges 234 30/12/2022 2212-26262 0.00 23,678.57 R Urban (Uk) Limited No Leeds City Council 31/12/2002 City Development Libraries, Arts & Heritage Supplies and Services 265 28/12/20022 2212-26264 0.00 5,000,00 R Useful Simple Project Ltd No											Resources		
Leeds City Council 31/12/2022 Children and Families Social Care Agency Payments Direct Work 59 17/11/2022 21212-2626 0.00 53.10 R Utrhan Leds Yes Leeds City Council 31/12/2022 Communities, Housing and Environment Waste Management Supplies and Services 8ecycling & Reuse Charges 234 30/12/2022 2212-26261 0.00 24,467.86 R Urrh (Uk) Limited No Leeds City Council 31/12/2022 City Development Libraries, Art & Heritage Supplies and Services Other Hired And Contracted Services 265 28/12/2022 2212-26263 0.00 5,000.00 R Useful Simple Project Ltd No Leeds City Council 31/12/2022 Insurance Insurance Other Hired And Contracted Services 265 28/12/2022 2212-26265 0.00 5,000.00 R Useful Simple Project Ltd No Leeds City Council 31/12/2022 Insurance Insurance Supplies and Services Insurance Claims 248 13/12/2022 2212-26265 0.00 5,000.00 R Useful Simple Project Ltd No													
Leeds City Council 31/12/2022 Communities, Housing and Environment Waste Management Supplies and Services Recycling & Reuse Charges 234 0/11/2/2022 2212-26261 0.0 24,67.86 R Urm (Uk) Limited No Leeds City Council 31/12/2022 Clty Development Libraries, Arts & Heritage Supplies and Services 10 Heritage 234 30/12/2022 2212-2628 0.0 23,678.57 R Urm (Uk) Limited No Leeds City Council 31/12/2022 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 28/12/2022 2212-26284 0.0 5,000.00 R Useful Simple Project Ltd No Leeds City Council 31/12/2022 Insurance Insurance Supplies and Services Other Hired And Contracted Services 285 28/12/2022 2212-26284 0.0 5,000.00 R Useful Simple Project Ltd No Leeds City Council 31/12/2022 Insurance Supplies and Services Insurance Claims 13/12/2022 2212-26284 0.0 5,000.00 R RESADIA TORS (NAL DATA No													
Leeds City Council 31/12/2022 Communities, Housing and Environment Waste Management Supplies and Services Reuse Charges 234 30/12/2022 212-2628 0.00 23/78.75 R Usrn (Uk) Limited No Leeds City Council 31/12/2022 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 28/12/2022 2212-2628 0.00 5,000.00 R Useful Simple Project Ltd No Leeds City Council 31/12/2022 Insurance Insurance Supplies and Services Other Hired And Contracted Services 265 28/12/2022 2212-26284 0.00 5,000.00 R Useful Simple Project Ltd No Leeds City Council 31/12/2022 Insurance Insurance Supplies and Services Insurance Claims 48 13/12/2022 2212-26285 0.00 5,000.00 R Useful Simple Project Ltd No Leeds City Council 31/12/2022 13/12/2022 13/12/2022 21/12-26285 0.00 5,000.00 R Useful Simple Project Ltd No <td></td>													
Leeds City Council 31/12/2022 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 28/12/2022 2212-28284 0.00 5,000,00 R Useful Simple Project Ltd No Leeds City Council 31/12/2022 Insurance Insurance Supplies and Services Insurance Claims 248 13/12/2022 2212-28285 0.00 200,00 R Usted SCTEP FERSONAL DATA No Leeds City Council 31/12/2022 City Development Strategic Housing Partnership & Support Premises Gas 123 10/11/2022 21/12-28286 0.00 5,000 R Ustiful Simple Project Ltd No Leeds City Council 31/12/2022 City Development Warkets & City Centre Management Premises Electricity 124 02/12/2022 2212-28287 0.00 11,47 R Ustiful Warehouse No Leeds City Council 31/12/2022 City Development Markets & City Centre Management Premises Electricity 124 02/12/2022 2212-28286 0.00 11,47 R Ustiful Warehouse No													
Leeds City Council 31/12/2022 Insurance Insurance Supplies and Services Insurance Claims 248 13/12/2022 2212-26265 0.00 200.00 R REDACTED PERSONAL DATA No Leeds City Council 31/12/2022 Communities, Housing and Environment Strategic Housing Partnership & Support Premises Gas 123 16/11/2022 2212-26266 0.00 50.00 R Utilitia Energy Ltd Yes Leeds City Council 31/12/2022 City Development Markets & City Centre Management Premises Electricity 124 02/12/2022 2212-26267 0.00 50.00 R Utility Warehouse No Leeds City Council 31/12/2022 City Development Markets & City Centre Management Premises Electricity 124 02/12/2022 2212-26267 0.00 50.00 R Utility Warehouse No								s Other Hired And Contracted Services	Supplies and Services	Libraries, Arts & Heritage	City Development		Leeds City Council
Leeds City Council 31/12/2022 Communities, Housing and Environment Strategic Housing Partnership & Support Premises Gas 123 16/11/2022 2212-26266 0.00 50.00 R Utilita Energy Ltd Yes Leeds City Council 31/12/2022 City Development Markets & City Centre Management Premises Electricity 124 02/12/2022 2212-26267 0.00 11.47 R Utility Warehouse No Leeds City Council 31/12/2022 City Development Markets & City Centre Management Premises Electricity 124 02/12/2022 2212-26268 0.00 50.00 R Utility Warehouse No													
Leeds City Council 31/12/2022 City Development Markets & City Centre Management Premises Electricity 124 02/12/2022 212-26267 0.00 11.47 R Utility Warehouse No Leeds City Council 31/12/2022 City Development Markets & City Centre Management Premises Electricity 124 02/12/2022 212-26268 0.00 26.65 R Utility Warehouse No													
Leeds City Council 31/12/2022 City Development Markets & City Centre Management Premises Electricity 124 02/12/2022 2212-26268 0.00 26.65 R Utility Warehouse No													
Leeds City Council 31/12/2022 City Development Markets & City Centre Management Premises Electricity 124 02/12/2022 2012-26269 0.00 7.45 R Utility Warehouse No.	R Utility Warehouse No	6.65 R	26.6							Markets & City Centre Management			Leeds City Council
										Markets & City Centre Management			Leeds City Council
Leeds City Council 31/12/202 Strategic Landlord HRA Housing Leeds Capital OTHER COSTS 7 29/12/202 2212-26270 0.00 170.90 C REDACTED PERSONAL DATA No Leeds City Council as Accountable Body 31/12/202 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Residential 580 07/12/202 2212-26271 0.00 13,034.28 R VA & A & EJ MAGUIRE No													
Leds City Council as Accountable Body 31/12/2022 Social Services Pooled Buggets Jos For People With Learning Disabilitie Agency Payments Residential 580 28/12/2022 2212-22272 0.00 13,034.28 R VA & A & E.J MAGUIRE No													
Leeds City Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Other Hired And Contracted Services 265 15/11/2022 2212-26273 0.00 57.00 R Vador Security Yes	R Vador Security Yes	7.00 R	57.0		2212-26273	15/11/2022	265		Supplies and Services	Parks and Countryside	Communities, Housing and Environment	31/12/2022	Leeds City Council
Leeds City Council 31/12/2022 City Development Highways Supplies and Services Operational Furniture And Equipment 203 15/11/2022 22/12-26274 0.00 338.11 R Vador Security Yes													
Leeds City Council 31/12/2022 Strategic Landlord HRA Housing Leeds Capital CONSTRUCTION 3 07/12/2022 2212-26275 0.00 3,999,60 C VADOR SECURITY SYSTEMS LIMITED No Leeds City Council 31/12/2022 2212-26276 0.00 3,909,60 C VADOR SECURITY SYSTEMS LIMITED No													
Leeds City Council 31/12/2022 Resources Corporate Property Management Premises Maintenance of Buildings 101 14/12/2022 2212-26277 0.00 24.0 R VADOR SECURITY SYSTEMS LIMITED No													
Leeds City Council 31/12/2022 Strategic Landlord Property and Contracts Premises General Maintenance 104 15/12/2022 2212-26278 0.00 218.00 R VADOR SECURITY SYSTEMS LIMITED No													
Leeds City Council 31/12/2022 City Development Highways Premises Highways Winter Maintenance 179 23/12/2022 22/12-26279 0.00 7,517.50 R VAISALA LTD No													
Leeds City Council 31/12/2022 Children and Families Social Care Supplies and Services General Amenity For Clients/Residents 285 19/12/2022 2212-26280 0.00 16.96 R REDACTED PERSONAL DATA No Leeds City Council 31/12/2022 Communities, Housing and Environment Communities Supplies and Services Other Hired And Contracted Services 265 09/12/2022 2212-26281 0.00 13.50 R REDACTED PERSONAL DATA No													
Leds City Council 31/12/2022 Communities, Housing and Environment Communities Transport Car Parking Fees 312 09/12/2022 2212-22822 0.00 5.90 R REDACTED PERSONAL DATA No													
Leeds City Council 31/12/2022 City Development Highways Employees Training Costs 71 30/12/2022 2212-26283 0.00 150.00 R VALE ENGINEERING (YORK) LIMITED No	R VALE ENGINEERING (YORK) LIMITED No	0.00 R	150.0	0.00	2212-26283	30/12/2022	71	Training Costs	Employees		City Development		Leeds City Council
Leeds City Council 31/12/2022 City Development Highways Transport Plant Hire - By Directorate 305 30/12/2022 2212-26284 0.00 6,675.00 R VALE ENGINEERING (YORK) LIMITED No													
Leeds City Council 31/12/2022 City Development Highways Transport Plant Hire - By Directorate 305 30/12/2022 2212-26285 0.00 9,600.00 R VALE ENGINEERING (YORK) LIMITED No Leeds City Council 31/12/2022 Insurance Insurance Supplies and Services Insurance Claims 248 12/12/2022 2212-26286 0.00 120.00 R REDACTED PERSONAL DATA No													
Leeds City Council 31/12/202 Adults and Health Assessment And Care Management Supplicis and Services Other Hired And Contracted Services 265 02/11/2022 2212-26287 0.00 70.00 R Valorum Care Ltd Yes													
Leeds City Council 31/12/2022 Resources Commercial Services Supplies and Services Other Hired And Contracted Services 265 02/12/2022 2212-26288 0.00 175.00 R Vancare Ltd No					2212-26288	02/12/2022		s Other Hired And Contracted Services	Supplies and Services		Resources	31/12/2022	
Leeds City Council 31/12/2022 Resources Commercial Services Supplies and Services Other Hired And Contracted Services 265 07/12/2022 2212-26289 0.00 1,182.00 R Vancare Ltd No													
Leeds City Council 31/12/2022 Resources Commercial Services Supplies and Services Other Hired And Contracted Services 265 09/12/2022 22/12-26290 0.00 885.00 R Vancare Ltd No Leeds City Council 31/12/2022 Resources Commercial Services Transport Vehicle Spares 345 09/12/2022 22/12-26291 0.00 680.25 R Vancare Ltd No													
Leeds City Council 31/12/2022 Resources Commercial Services Supplies and Services Other Hirde And Contracted Services 265 15/12/2022 2212-26292 0.00 110.00 R Variate Ltd No													
Leeds City Council 31/12/2022 Resources Commercial Services Supplies and Services Other Hired And Contracted Services 265 15/12/2022 2212-26293 0.00 349.00 R Vancare Ltd No	R Vancare Ltd No	9.00 R	349.0	0.00	2212-26293	15/12/2022	265	s Other Hired And Contracted Services	Supplies and Services	Commercial Services	Resources		
Leeds City Council 31/12/2022 Resources Commercial Services Supplies and Services Other Hired And Contracted Services 265 15/12/2022 2212-26294 0.00 1,914.83 R Vancare Ltd No													
Leeds City Council 31/12/2022 Resources Commercial Services Supplies and Services Other Hired And Contracted Services 265 16/12/2022 2212-26295 0.00 1,600.08 R Vancare Ltd No Leeds City Council 31/12/2022 Resources Commercial Services Supplies and Services Other Hired And Contracted Services 265 28/12/2022 2212-26296 0.00 640.93 R Vancare Ltd No													
Leeds City Council 31/12/2022 Resources Commercial Services Supplies and Services Other Hind And Contracted Services 265 30/12/2022 2212-26239 0.00 043.00 R Variate Ltd No											Resources		
Leeds City Council 31/12/2022 Resources Commercial Services Supplies and Services Other Hired And Contracted Services 265 01/12/2022 2212-26298 0.00 50.40 R REDACTED PERSONAL DATA No	R REDACTED PERSONAL DATA No	0.40 R	50.4	0.00	2212-26298	01/12/2022	265	s Other Hired And Contracted Services	Supplies and Services	Commercial Services		31/12/2022	
Leeds City Council 31/12/2022 Adults and Health Assessment And Care Management Supplies and Services Childcare Vouchers Service Charge 258 12/12/2022 2212-26299 0.00 1.24 R Various - Total Expenses No	R Various - Total Expenses No												Leeds City Council
Leeds City Council 31/12/2022 Adults and Health Assessment And Care Management Transport Public Transport Expenses 310 12/12/2022 2212-26300 0.00 45.75 R Various - Total Expenses No Leeds City Council 31/12/2022 Adults and Health Assessment And Care Management Transport Car & Motorcycle Allowances 311 12/12/2022 2212-26301 0.00 7,926.73 R Various - Total Expenses No													
Leeds City Council 31/12/2022 Adults and Health Assessment And Care Management Transport Car & Motorcycle Allowances 311 12/12/2022 2212-26301 0.00 7,926.73 R Various - Total Expenses No Leeds City Council 31/12/2022 Adults and Health Assessment And Care Management Transport Car Parking Fees 312 12/12/2022 2212-26302 0.00 399.96 R Various - Total Expenses No								Car Parking Fees					
Leeds City Council 31/12/2022 Adults and Health Assessment And Care Management Transport Essential car user Lump Sum 318 12/12/2022 2212-26303 0.00 14,152.94 R Various - Total Expenses No	R Various - Total Expenses No						318	Essential car user Lump Sum					Leeds City Council
Leeds City Council 31/12/2022 Adults and Health Home Care Services Transport Public Transport Expenses 310 12/12/2022 2212-26304 0.00 523.30 R Various - Total Expenses No	R Various - Total Expenses No	3.30 R	523.3	0.00	2212-26304	12/12/2022	310		Transport	Home Care Services	Adults and Health	31/12/2022	Leeds City Council
Leeds City Council 31/12/2022 Adults and Health Home Care Services Transport Car & Molorcycles Allowances 311 2/12/2022 2212-28305 0.00 8.295.88 R Various - Total Expenses No										Home Care Services			
Leeds City Council 31/12/2022 Adults and Health Home Care Services Transport Car Parking Fees 312 12/12/2022 22/12-26306 0.00 6.50 R Various - Total Expenses No Leeds City Council 31/12/2022 Adults and Health Home Care Services Transport Essential car user Lump Sum 318 12/12/2022 2212-26307 0.00 8,626.88 R Various - Total Expenses No										Home Care Services			
Leeds City Council 311/22/022 Adults and Health Other Care Services Transport Care Motorcycle Allowances 311 12/12/2022 2212-28030 0.00 0.27.1 R Various - Total Expenses No													
Leeds City Council 31/12/2022 Adults and Health Other Generic Services Transport Car Parking Fees 312 12/12/2022 2212-26309 0.00 11.80 R Various - Total Expenses No	R Various - Total Expenses No	1.80 R	11.8	0.00	2212-26309	12/12/2022	312	Car Parking Fees	Transport	Other Generic Services	Adults and Health	31/12/2022	Leeds City Council
Leeds City Council 31/12/2022 Adults and Health Other Generic Services Transport Essential car user Lump Sum 318 12/12/2022 2212-26310 0.00 481.50 R Various - Total Expenses No													
Leeds City Council 31/12/2022 Adults and Health Public Health Supplies and Services Childcare Vouchers Service Charge 258 12/12/2022 2212-26311 0.00 0.28 R Various - Total Expenses No Leeds City Council 31/12/2022 Adults and Health Service Strategy Transport Public Transport Expenses 310 12/12/2022 2212-26312 0.00 20.20 R Various - Total Expenses No													
Leds City Council 31/12/2022 Adults and Health Service Strategy Transport Car & Montroes 311 12/12/2022 2212-26313 0.00 49.43 R Various - Total Expenses No													

Organisation Label	Effective Date	o Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	r Beneficia	ary Name	Procurement Card
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Subsistence	Code 256	12/12/2022	2212-26314	0.00	22.96	R	Various -	Total Expenses	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	12/12/2022	2212-26315	0.00	0.14	R	Various -	Total Expenses	No
Leeds City Council	31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Public Transport Expenses	310 311	12/12/2022	2212-26316 2212-26317	0.00	219.60 1,185.16			Total Expenses	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	312	12/12/2022 12/12/2022	2212-26317	0.00	9.08	R		Total Expenses Total Expenses	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum	318	12/12/2022	2212-26319	0.00	4,173.00		Various -	Total Expenses	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	12/12/2022 12/12/2022	2212-26320 2212-26321	0.00	0.15 154.32			Total Expenses Total Expenses	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311	12/12/2022	2212-26321	0.00	3,796.53		Various -	Total Expenses	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees	312	12/12/2022	2212-26323	0.00	48.63	R	Various -	Total Expenses	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Transport	Essential car user Lump Sum Public Transport Expenses	318 310	12/12/2022 12/12/2022	2212-26324 2212-26325	0.00	6,124.88 71.50			Total Expenses Total Expenses	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Transport Transport	Car & Motorcycle Allowances	311	12/12/2022	2212-26326	0.00	363.09			Total Expenses	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Transport	Car Parking Fees	312	12/12/2022	2212-26327	0.00	8.25	R	Various -	Total Expenses	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Transport	Car & Motorcycle Allowances	311	12/12/2022	2212-26328	0.00	209.92			Total Expenses Total Expenses	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Social Services Support Services Social Services Support Services	Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	12/12/2022 12/12/2022	2212-26329 2212-26330	0.00	1.34 57.50			Total Expenses	No
Leeds City Council	31/12/2022	Adults and Health	Social Services Support Services	Transport	Car & Motorcycle Allowances	311	12/12/2022	2212-26331	0.00	92.52	R	Various -	Total Expenses	No
Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Social Services Support Services Supporting People	Transport Transport	Essential car user Lump Sum Car Parking Fees	318 312	12/12/2022 12/12/2022	2212-26332 2212-26333	0.00	321.00 8.00			Total Expenses Total Expenses	No No
Leeds City Council Leeds City Council	31/12/2022	Children and Families	Learning reopie	Supplies and Services		256	12/12/2022	2212-26334	0.00	5.40			Total Expenses	No
Leeds City Council	31/12/2022	Children and Families	Learning		Childcare Vouchers Service Charge	258	12/12/2022	2212-26335	0.00	1.44	R	Various -	Total Expenses	No
Leeds City Council	31/12/2022	Children and Families	Learning	Transport	Public Transport Expenses	310 311	12/12/2022	2212-26336	0.00	124.80			Total Expenses	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Learning Learning	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	312	12/12/2022 12/12/2022	2212-26337 2212-26338	0.00	4,980.17 170.18			Total Expenses Total Expenses	No No
Leeds City Council	31/12/2022	Children and Families	Learning	Transport	Essential car user Lump Sum	318	12/12/2022	2212-26339	0.00	1,302.12	R	Various -	Total Expenses	No
Leeds City Council	31/12/2022	Children and Families	Resources & Strategy	Supplies and Services		256	12/12/2022	2212-26340	0.00	114.90			Total Expenses	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Resources & Strategy Resources & Strategy	Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	12/12/2022 12/12/2022	2212-26341 2212-26342	0.00	1.00 35.60			Total Expenses Total Expenses	No No
Leeds City Council	31/12/2022	Children and Families	Resources & Strategy	Transport	Car & Motorcycle Allowances	311	12/12/2022	2212-26343	0.00	161.67	R	Various -	Total Expenses	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		256	12/12/2022	2212-26344	0.00	1,024.51			Total Expenses	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	12/12/2022 12/12/2022	2212-26345 2212-26346	0.00	5.66 1,417.94			Total Expenses Total Expenses	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	12/12/2022	2212-26347	0.00	51,984.95	R	Various -	Total Expenses	No
Leeds City Council			Social Care	Transport	Car Parking Fees	312		2212-26348	0.00	1,788.49			Total Expenses	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families City Development	Social Care Asset Management Services	Transport	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	12/12/2022 12/12/2022	2212-26349 2212-26350	0.00	61,088.90 0.40			Total Expenses Total Expenses	No No
Leeds City Council	31/12/2022	City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311		2212-26351	0.00	197.06		Various -	Total Expenses	No
Leeds City Council	31/12/2022	City Development	Asset Management Services	Transport	Car Parking Fees	312	12/12/2022	2212-26352	0.00	6.66	R		Total Expenses	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Asset Management Services Economic Development	Transport Transport	Essential car user Lump Sum Public Transport Expenses	318 310	12/12/2022 12/12/2022	2212-26353 2212-26354	0.00	240.75 44.30			Total Expenses Total Expenses	No No
Leeds City Council	31/12/2022	City Development	Economic Development	Transport	Car & Motorcycle Allowances	311	12/12/2022	2212-26355	0.00	325.39			Total Expenses	No
Leeds City Council	31/12/2022	City Development	Economic Development	Transport	Car Parking Fees	312	12/12/2022	2212-26356	0.00	40.92			Total Expenses	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Employment & Skills Employment & Skills	Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311	12/12/2022 12/12/2022	2212-26357 2212-26358	0.00	0.08 23.89			Total Expenses Total Expenses	No No
Leeds City Council	31/12/2022	City Development	Highways	Employees	Professional Subscriptions	89	12/12/2022	2212-26359	0.00	374.85			Total Expenses	No
Leeds City Council	31/12/2022	City Development	Highways	Supplies and Services		213	12/12/2022	2212-26360	0.00	8.87		Various -	Total Expenses	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Highways Highways	Supplies and Services	Subsistence Childcare Vouchers Service Charge	256 258	12/12/2022 12/12/2022	2212-26361 2212-26362	0.00	72.86 0.72			Total Expenses Total Expenses	No No
Leeds City Council	31/12/2022	City Development	Highways	Transport	Public Transport Expenses	310	12/12/2022	2212-26363	0.00	210.14			Total Expenses	No
Leeds City Council	31/12/2022	City Development	Highways	Transport	Car & Motorcycle Allowances	311	12/12/2022	2212-26364	0.00	4,399.30		Various -	Total Expenses	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Highways Highways	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	12/12/2022 12/12/2022	2212-26365 2212-26366	0.00	111.15 240.75	R R		Total Expenses Total Expenses	No No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		256	12/12/2022	2212-26367	0.00	336.53			Total Expenses	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Childcare Vouchers Service Charge	258	12/12/2022	2212-26368	0.00	1.04	R		Total Expenses	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311		2212-26369 2212-26370	0.00	172.56 470.85			Total Expenses Total Expenses	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	Car Parking Fees	312	12/12/2022 12/12/2022	2212-26370	0.00	470.85			Total Expenses Total Expenses	No
Leeds City Council	31/12/2022	City Development	Markets & City Centre Management		Childcare Vouchers Service Charge	258	12/12/2022	2212-26372	0.00	0.16	R	Various -	Total Expenses	No
Leeds City Council	31/12/2022	City Development	Markets & City Centre Management	Transport	Public Transport Expenses Car & Motorcycle Allowances	310	12/12/2022	2212-26373 2212-26374	0.00	18.30			Total Expenses Total Expenses	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Markets & City Centre Management Markets & City Centre Management	Transport Transport	Car Parking Fees	311 312	12/12/2022 12/12/2022	2212-26374	0.00	152.93 33.50			Total Expenses	No
Leeds City Council	31/12/2022	City Development	Planning & Sustainable Development		Childcare Vouchers Service Charge	258	12/12/2022	2212-26376	0.00	1.31	R	Various -	Total Expenses	No
Leeds City Council	31/12/2022	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310 311	12/12/2022	2212-26377	0.00	18.00			Total Expenses	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	312	12/12/2022 12/12/2022	2212-26378 2212-26379	0.00	4,305.98 501.05			Total Expenses Total Expenses	No No
Leeds City Council	31/12/2022	City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318	12/12/2022	2212-26380	0.00	1,765.50	R	Various -	Total Expenses	No
Leeds City Council	31/12/2022	City Development	Recreation		Childcare Vouchers Service Charge	258	12/12/2022	2212-26381	0.00	0.63			Total Expenses	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Recreation Recreation	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	12/12/2022 12/12/2022	2212-26382 2212-26383	0.00	3.00 1,123.65			Total Expenses Total Expenses	No No
Leeds City Council	31/12/2022	City Development	Recreation	Transport	Car Parking Fees	312	12/12/2022	2212-26384	0.00	29.24	R		Total Expenses	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Childcare Vouchers Service Charge	258		2212-26385	0.00	0.47	R		Total Expenses	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311	12/12/2022 12/12/2022	2212-26386 2212-26387	0.00	0.30 517.36			Total Expenses Total Expenses	No No
Leeds City Council		Communities, Housing and Environment		Transport	Essential car user Lump Sum	318	12/12/2022	2212-26388	0.00	882.75			Total Expenses	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		256	12/12/2022	2212-26389	0.00	37.96			Total Expenses	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services	Childcare Vouchers Service Charge Bought In Professional Services	258 277		2212-26390 2212-26391	0.00	0.59 1,350.00			Total Expenses Total Expenses	No No
Leeds City Council		Communities, Housing and Environment		Transport	Public Transport Expenses	310	12/12/2022	2212-26391	0.00	81.50		Various -	Total Expenses	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Communities	Transport	Car & Motorcycle Allowances	311	12/12/2022	2212-26393	0.00	1,830.03	R	Various -	Total Expenses	No
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	12/12/2022 12/12/2022	2212-26394 2212-26395	0.00	163.79 2,808.75			Total Expenses Total Expenses	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Transport	Car & Motorcycle Allowances	318	12/12/2022	2212-26395	0.00	2,808.75			Total Expenses	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Community Safety	Transport	Car Parking Fees	312	12/12/2022	2212-26397	0.00	14.25	R	Various -	Total Expenses	No
Leeds City Council		Communities, Housing and Environment		Transport	Essential car user Lump Sum	318	12/12/2022	2212-26398	0.00	80.25			Total Expenses	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310		2212-26399 2212-26400	0.00	0.38 227.98			Total Expenses Total Expenses	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Transport	Car & Motorcycle Allowances	311	12/12/2022	2212-26401	0.00	1,760.80	R	Various -	Total Expenses	No
Leeds City Council		Communities, Housing and Environment		Transport	Car Parking Fees	312		2212-26402	0.00	466.79			Total Expenses	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310		2212-26403 2212-26404	0.00	0.67 7.10			Total Expenses Total Expenses	No No
Leeds City Council		Communities, Housing and Environment		Transport	Car & Motorcycle Allowances	311		2212-26405	0.00	490.98			Total Expenses	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	r Beneficiary Name		Procurement Card
Leeds City Council	31/12/2022	Communities, Housing and Environment	Flections, Licensing and Registration	Transport	Car Parking Fees	Code 312	12/12/2022	2212-26406	0.00	759.04	R	Various - Total Expens	ses	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Transport	Essential car user Lump Sum	318	12/12/2022	2212-26407	0.00	321.00	R	Various - Total Expens	ses	No
Leeds City Council		Communities, Housing and Environment		Transport	Public Transport Expenses	310	12/12/2022	2212-26408	0.00	18.80		Various - Total Expens		No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	12/12/2022 12/12/2022	2212-26409 2212-26410	0.00	827.22 46.32		Various - Total Expens Various - Total Expens	ses ses	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Environmental Health	Transport	Essential car user Lump Sum	318	12/12/2022	2212-26411	0.00	2,247.00	R	Various - Total Expens	ses	No
Leeds City Council		Communities, Housing and Environment			Childcare Vouchers Service Charge	258	12/12/2022	2212-26412	0.00	0.05		Various - Total Expens		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	12/12/2022 12/12/2022	2212-26413 2212-26414	0.00	53.00 661.30		Various - Total Expens Various - Total Expens		No No
Leeds City Council		Communities, Housing and Environment		Transport	Car Parking Fees	312	12/12/2022	2212-26415	0.00	34.58	R	Various - Total Expens		No
Leeds City Council		Communities, Housing and Environment		Transport	Essential car user Lump Sum	318	12/12/2022	2212-26416	0.00	80.25		Various - Total Expens		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge	256 258	12/12/2022 12/12/2022	2212-26417 2212-26418	0.00	8.05 0.58		Various - Total Expens Various - Total Expens		No No
Leeds City Council			Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	12/12/2022	2212-26419	0.00	78.80		Various - Total Expens		No
Leeds City Council	31/12/2022		Strategic Housing Partnership & Support	Transport	Car & Motorcycle Allowances	311		2212-26420	0.00	3,549.89		Various - Total Expens		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	12/12/2022 12/12/2022	2212-26421 2212-26422	0.00	59.20 6,706.02		Various - Total Expens Various - Total Expens		No No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Childcare Vouchers Service Charge	258	12/12/2022	2212-26423	0.00	0.51	R	Various - Total Expens	ses	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Public Transport Expenses	310		2212-26424	0.00	67.30		Various - Total Expens		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	12/12/2022 12/12/2022	2212-26425 2212-26426	0.00	6,578.13 119.57		Various - Total Expens Various - Total Expens		No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Essential car user Lump Sum	318	12/12/2022	2212-26427	0.00	963.00	R	Various - Total Expens	ses	No
Leeds City Council	31/12/2022	Resources	Corporate Property Management	Transport	Public Transport Expenses	310	12/12/2022	2212-26428	0.00	8.20		Various - Total Expens		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Corporate Property Management Corporate Property Management	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	12/12/2022 12/12/2022	2212-26429 2212-26430	0.00	771.93 12.57		Various - Total Expens Various - Total Expens		No No
Leeds City Council	31/12/2022	Resources	Corporate Property Management	Transport	Essential car user Lump Sum	318	12/12/2022	2212-26431	0.00	481.50		Various - Total Expens		No
Leeds City Council	31/12/2022	Resources	Democratic Services		Childcare Vouchers Service Charge	258	12/12/2022	2212-26432	0.00	0.01		Various - Total Expens		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Finance Finance	Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311	12/12/2022 12/12/2022	2212-26433 2212-26434	0.00	0.74 27.00		Various - Total Expens Various - Total Expens		No No
Leeds City Council	31/12/2022	Resources	Finance	Transport	Essential car user Lump Sum	318		2212-26435	0.00	240.75		Various - Total Expens	ses	No
Leeds City Council	31/12/2022	Resources	Human Resources	Supplies and Services		256	12/12/2022	2212-26436	0.00	82.67		Various - Total Expens		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Human Resources Human Resources	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	12/12/2022 12/12/2022	2212-26437 2212-26438	0.00	1.08 107.10		Various - Total Expens Various - Total Expens		No No
Leeds City Council	31/12/2022	Resources	Human Resources	Transport	Car & Motorcycle Allowances	311		2212-26439	0.00	934.13		Various - Total Expens		No
Leeds City Council	31/12/2022	Resources	Human Resources	Transport	Car Parking Fees	312	12/12/2022	2212-26440	0.00	244.71		Various - Total Expens	ses	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Human Resources Leeds Building Services	Transport	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	12/12/2022 12/12/2022	2212-26441 2212-26442	0.00	160.50 0.24		Various - Total Expens Various - Total Expens		No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services Leeds Building Services	Transport	Public Transport Expenses	310		2212-26442	0.00	26.59		Various - Total Expens		No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Transport	Car & Motorcycle Allowances	311	12/12/2022	2212-26444	0.00	7,207.16	R	Various - Total Expens	ses	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	12/12/2022 12/12/2022	2212-26445 2212-26446	0.00	12.31 4,469.62		Various - Total Expens Various - Total Expens		No No
Leeds City Council	31/12/2022	Resources	Legal Services		Childcare Vouchers Service Charge	258	12/12/2022	2212-26447	0.00	4,469.62		Various - Total Expens		No
Leeds City Council	31/12/2022	Resources	Legal Services	Transport	Car & Motorcycle Allowances	311	12/12/2022	2212-26448	0.00	342.27	R	Various - Total Expens	ses	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Legal Services PPPU and Procurement	Transport	Car Parking Fees Childcare Vouchers Service Charge	312 258	12/12/2022 12/12/2022	2212-26449 2212-26450	0.00	25.41 0.48		Various - Total Expens Various - Total Expens		No No
Leeds City Council	31/12/2022	Resources	PPPU and Procurement	Transport	Essential car user Lump Sum	318	12/12/2022	2212-26450	0.00	80.25		Various - Total Expens		No
Leeds City Council	31/12/2022	Resources	Revenues	Transport	Public Transport Expenses	310	12/12/2022	2212-26452	0.00	9.00	R	Various - Total Expens	ses	No
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Revenues Revenues	Transport Transport	Car & Motorcycle Allowances Essential car user Lump Sum	311 318	12/12/2022 12/12/2022	2212-26453 2212-26454	0.00	280.01 240.75		Various - Total Expens Various - Total Expens		No No
Leeds City Council Leeds City Council	31/12/2022	Resources	Shared Services		Childcare Vouchers Service Charge	258	12/12/2022	2212-26454	0.00	0.75		Various - Total Expens		No
Leeds City Council	31/12/2022	Resources	Shared Services	Transport	Public Transport Expenses	310	12/12/2022	2212-26456	0.00	18.00	R	Various - Total Expens	ses	No
Leeds City Council	31/12/2022	Resources	Shared Services	Transport	Car & Motorcycle Allowances	311	12/12/2022	2212-26457	0.00	226.56		Various - Total Expens		No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Shared Services Strategy and Improvement	Transport Supplies and Services	Car Parking Fees Childcare Vouchers Service Charge	312 258	12/12/2022 12/12/2022	2212-26458 2212-26459	0.00	25.83 0.09		Various - Total Expens Various - Total Expens		No No
Leeds City Council	31/12/2022	Resources	Strategy and Improvement	Transport	Car & Motorcycle Allowances	311	12/12/2022	2212-26460	0.00	-0.79	R	Various - Total Expens	ses	No
Leeds City Council	31/12/2022	Resources	Sustainable Energy & Air Quality		Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258		2212-26461	0.00	0.29 2.52		Various - Total Expens Various - Total Expens		No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Technology Technology	Transport	Car & Motorcycle Allowances	258 311	12/12/2022 12/12/2022	2212-26462 2212-26463	0.00	2.52 675.97		Various - Total Expens		No
Leeds City Council	31/12/2022	Resources	Technology	Transport	Car Parking Fees	312	12/12/2022	2212-26464	0.00	0.83	R	Various - Total Expens	ses	No
Leeds City Council	31/12/2022	Resources	Technology	Transport	Essential car user Lump Sum Childcare Vouchers Service Charge	318	12/12/2022	2212-26465	0.00	80.25 0.10		Various - Total Expens Various - Total Expens		No No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Growth HRA Housing Growth HRA	Transport	Public Transport Expenses	258 310	12/12/2022 12/12/2022	2212-26466 2212-26467	0.00	25.94		Various - Total Expens		No
Leeds City Council		Strategic Landlord	Housing Growth HRA	Transport	Car & Motorcycle Allowances	311	12/12/2022	2212-26468	0.00	222.36	R	Various - Total Expens	ses	No
Leeds City Council		Strategic Landlord	Housing Management		Childcare Vouchers Service Charge	258 310	12/12/2022	2212-26469	0.00	0.57 648.47		Various - Total Expens Various - Total Expens	ses	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310	12/12/2022 12/12/2022	2212-26470 2212-26471	0.00	8,042.31		Various - Total Expens		No No
Leeds City Council	31/12/2022	Strategic Landlord	Housing Management	Transport	Car Parking Fees	312	12/12/2022	2212-26472	0.00	25.58	R	Various - Total Expens		No
Leeds City Council		Strategic Landlord	Housing Management Property and Contracts	Transport	Essential car user Lump Sum	318 258		2212-26473 2212-26474	0.00	401.25 0.86		Various - Total Expens Various - Total Expens		No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Transport	Childcare Vouchers Service Charge Public Transport Expenses	310	12/12/2022 12/12/2022	2212-26474	0.00	23.47		Various - Total Expens		No No
Leeds City Council		Strategic Landlord	Property and Contracts	Transport	Car & Motorcycle Allowances	311	12/12/2022	2212-26476	0.00	8,551.08	R	Various - Total Expens	ses	No
Leeds City Council		Strategic Landlord	Property and Contracts	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318		2212-26477 2212-26478	0.00	51.50 5,788.79		Various - Total Expens Various - Total Expens		No No
Leeds City Council Leeds City Council		Strategic Landlord Children and Families	Property and Contracts Learning	Supplies and Services		256	12/12/2022 19/12/2022	2212-26479	0.00	55.70		Various - Total Expens		No
Leeds City Council		Children and Families	Learning		Childcare Vouchers Service Charge	258	19/12/2022	2212-26480	0.00	1.04	R	Various - Total Expens		No
Leeds City Council	31/12/2022	Children and Families	Learning		Other Hired And Contracted Services	265	19/12/2022	2212-26481	0.00	900.00		Various - Total Expens		No
Leeds City Council Leeds City Council		Children and Families Children and Families	Learning Learning	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311		2212-26482 2212-26483	0.00	150.10 4,087.50		Various - Total Expens Various - Total Expens		No No
Leeds City Council	31/12/2022	Children and Families	Learning	Transport	Car Parking Fees	312	19/12/2022	2212-26484	0.00	20.98	R	Various - Total Expens		No
Leeds City Council		Children and Families	Social Care		General Amenity For Clients/Residents	285	02/12/2022	2212-26485	0.00	1,158.00		VCare24 Ltd		No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care		General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	08/12/2022 16/12/2022	2212-26486 2212-26487	0.00	858.00 939.00		VCare24 Ltd VCare24 Ltd		No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/12/2022	2212-26488	0.00	852.00		VCare24 Ltd		No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/12/2022	2212-26489	0.00	1,083.00	R	VCare24 Ltd		No
Leeds City Council Leeds City Council		Children and Families Resources	Social Care Commercial Services	Supplies and Services Transport	General Amenity For Clients/Residents Private Hire	285 360	30/12/2022 02/12/2022	2212-26490 2212-26491	0.00	1,086.00 6,160.04		VCare24 Ltd Veezu North Ltd		No No
Leeds City Council		Resources	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360		2212-26491	0.00	21,457.65		Veezu North Ltd		No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Private Hire	360	02/12/2022	2212-26493	0.00	11,033.44	R	Veezu North Ltd		No
Leeds City Council		Resources Resources	Commercial Services Leeds Building Services	Transport	Private Hire	360 8		2212-26494 2212-26495	0.00	10,345.62		Veezu North Ltd VENN GROUP LIMITE	ED.	No No
Leeds City Council Leeds City Council	31/12/2022		Technology	Employees Employees	Agency Staff Agency Staff	8		2212-26495	0.00	900.00 836.63		VENN GROUP LIMITE		No No
Leeds City Council	31/12/2022		Technology	Employees	Agency Staff	8		2212-26497	0.00	836.63		VENN GROUP LIMITE		No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Resources	Technology	Employees	Agency Staff	Code 8	01/12/2022	2212-26498	0.00	3,204.40	R	VENN GROUP LIMITED	No
Leeds City Council	31/12/2022	Resources	Digital and Information Services	Capital	OTHER COSTS	7	01/12/2022	2212-26499	0.00	2,220.00	С	VENN GROUP LIMITED	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Employees	Agency Staff	8	01/12/2022	2212-26500	0.00	684.50		VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Technology	Employees Employees	Agency Staff Agency Staff	8 8	01/12/2022 07/12/2022	2212-26501 2212-26502	0.00 0.00	8,526.40 836.63		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	31/12/2022	Resources	Technology	Employees	Agency Staff	8	07/12/2022	2212-26503	0.00	836.63		VENN GROUP LIMITED	No
Leeds City Council	31/12/2022	Resources	Technology	Employees	Agency Staff	8	07/12/2022	2212-26504	0.00	2,563.52		VENN GROUP LIMITED	No
Leeds City Council	31/12/2022	Resources	Digital and Information Services	Capital	OTHER COSTS	7	07/12/2022	2212-26505	0.00	2,220.00		VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8 8	07/12/2022 07/12/2022	2212-26506 2212-26507	0.00 0.00	684.50 8,394.00		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	31/12/2022	Resources	Technology	Employees	Agency Staff	8	15/12/2022	2212-26508	0.00	828.75		VENN GROUP LIMITED	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Employees	Agency Staff	8	15/12/2022	2212-26509	0.00	1,358.75		VENN GROUP LIMITED	No
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Technology	Employees	Agency Staff	8 8	16/12/2022 16/12/2022	2212-26510 2212-26511	0.00	836.63 3,204.40	R	VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council Leeds City Council	31/12/2022	Resources	Technology Digital and Information Services	Employees Capital	Agency Staff OTHER COSTS	7	16/12/2022	2212-26511	0.00	2,220.00		VENN GROUP LIMITED	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Employees	Agency Staff	8	16/12/2022	2212-26513	0.00	555.00		VENN GROUP LIMITED	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Employees	Agency Staff	8	16/12/2022	2212-26514	0.00	9,208.50		VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Technology	Employees Employees	Agency Staff Agency Staff	8 8	16/12/2022 22/12/2022	2212-26515 2212-26516	0.00 0.00	1,000.00 836.63		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	31/12/2022	Resources	Technology	Employees	Agency Staff	8	22/12/2022	2212-26517	0.00	3,204.40		VENN GROUP LIMITED	No
Leeds City Council	31/12/2022	Resources	Digital and Information Services	Capital	OTHER COSTS	7	22/12/2022	2212-26518	0.00	2,220.00	С	VENN GROUP LIMITED	No
Leeds City Council	31/12/2022	Resources	Technology	Employees	Agency Staff	8	22/12/2022	2212-26519	0.00	771.62		VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8 8	22/12/2022 22/12/2022	2212-26520 2212-26521	0.00	629.00 12,758.63		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	31/12/2022	Resources	Technology	Employees	Agency Staff	8	28/12/2022	2212-26522	0.00	836.63		VENN GROUP LIMITED	No
Leeds City Council	31/12/2022	Resources	Technology	Employees	Agency Staff	8	28/12/2022	2212-26523	0.00	836.63		VENN GROUP LIMITED	No
Leeds City Council	31/12/2022	Resources	Technology	Employees	Agency Staff	8	28/12/2022	2212-26524	0.00	828.38		VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Technology Digital and Information Services	Employees Capital	Agency Staff OTHER COSTS	8 7	28/12/2022 28/12/2022	2212-26525 2212-26526	0.00 0.00	3,204.40 2,220.00		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	31/12/2022	Resources	Technology	Employees	Agency Staff	8	28/12/2022	2212-26527	0.00	820.88		VENN GROUP LIMITED	No
Leeds City Council	31/12/2022	Resources	Sustainable Energy & Air Quality	Supplies and Services	Other Hired And Contracted Services	265	07/12/2022	2212-26528	0.00	9,154.35	R	Veolia ES Leeds Limited	No
Leeds City Council	31/12/2022	Resources	Sustainable Energy & Air Quality		Other Hired And Contracted Services	265	07/12/2022	2212-26529	0.00	19,622.92		Veolia ES Leeds Limited	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Communities, Housing and Environment	Sustainable Energy & Air Quality Wasta Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 278	07/12/2022 13/12/2022	2212-26530 2212-26531	0.00 0.00	24,494.97 881,968.87		Veolia ES Leeds Limited Veolia ES Leeds Limited	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/12/2022	2212-26532	0.00	2,054.96		Vera James House	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-26533	0.00	2,054.96		Vera James House	No
Leeds City Council	31/12/2022	City Development	Recreation		Computer Software & Equipment	214	16/12/2022	2212-26534	0.00	79.98		VeriFone UK Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Recreation Recreation		Computer Software & Equipment Computer Software & Equipment	214 214	16/12/2022 16/12/2022	2212-26535 2212-26536	0.00 0.00	1,277.25 79.98		VeriFone UK Ltd VeriFone UK Ltd	No No
Leeds City Council	31/12/2022	City Development	Recreation		Computer Software & Equipment	214	16/12/2022	2212-26537	0.00	29.25		VeriFone UK Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	01/12/2022	2212-26538	0.00	122.25	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	05/12/2022	2212-26539	0.00	122.25		Veritas Education (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	05/12/2022 05/12/2022	2212-26540 2212-26541	0.00 0.00	611.25 611.25		Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd	No No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Employees	Agency Staff	8	05/12/2022	2212-26541	0.00	350.45		Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	05/12/2022	2212-26543	0.00	611.25		Veritas Education (Leeds) Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	05/12/2022	2212-26544	0.00	603.10	R	Veritas Education (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	05/12/2022 09/12/2022	2212-26545 2212-26546	0.00	603.10 472.70		Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	09/12/2022	2212-26547	0.00	603.10		Veritas Education (Leeds) Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	12/12/2022	2212-26548	0.00	611.25	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	12/12/2022	2212-26549	0.00	611.25		Veritas Education (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	12/12/2022 12/12/2022	2212-26550 2212-26551	0.00 0.00	73.35 519.00		Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	14/12/2022	2212-26552	0.00	244.50		Veritas Education (Leeds) Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	14/12/2022	2212-26553	0.00	611.25		Veritas Education (Leeds) Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	20/12/2022	2212-26554	0.00	122.25		Veritas Education (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	20/12/2022 20/12/2022	2212-26555 2212-26556	0.00 0.00	366.75 611.25		Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	20/12/2022	2212-26557	0.00	415.20		Veritas Education (Leeds) Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	20/12/2022	2212-26558	0.00	529.75	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	21/12/2022	2212-26559	0.00	611.25		Veritas Education (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	21/12/2022 21/12/2022	2212-26560 2212-26561	0.00 0.00	-37.00 -7.50		Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	21/12/2022	2212-26562	0.00	-24.00		Veritas Education (Leeds) Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	21/12/2022	2212-26563	0.00	-14.00		Veritas Education (Leeds) Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	23/12/2022	2212-26564	0.00	489.00		Veritas Education (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	23/12/2022 23/12/2022	2212-26565 2212-26566	0.00 0.00	611.25 603.10		Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	23/12/2022	2212-26567	0.00	640.10		Veritas Education (Leeds) Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	23/12/2022	2212-26568	0.00	317.85		Veritas Education (Leeds) Ltd	No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411 411	02/12/2022	2212-26569	0.00	900.00		Veritas Solicitors	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Supplies and Services	Legal Disbursements	248	02/12/2022 07/12/2022	2212-26570 2212-26571	0.00	528.02 4,750.00		Veritas Solicitors Veritas Solicitors	No No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	15/12/2022	2212-26572	0.00	1,649.72		Veritas Solicitors	No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	15/12/2022	2212-26573	0.00	1,596.35	R	Veritas Solicitors	No
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services		248		2212-26574	0.00	5,750.00		Veritas Solicitors	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310		2212-26575 2212-26576	0.00	33.80 23.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	09/12/2022	2212-26577	0.00	4,678.42		VERIZON UK LTD	No
Leeds City Council	31/12/2022	City Development	Highways	Capital	OTHER COSTS	7	20/12/2022	2212-26578	0.00	9,585.95	С	VERIZON UK LTD	No
Leeds City Council	31/12/2022	City Development	Asset Management Services	Premises	Rents	141	30/12/2022	2212-26579	0.00	60,000.00	R	Versa (Kidd House Studios) Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Strategic Landlord	Libraries, Arts & Heritage Property and Contracts	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 248	28/12/2022 05/12/2022	2212-26580 2212-26581	0.00 0.00	1,196.53 7,250.00		VERVE PICTURES LTD VFS Legal Ltd	No No
Leeds City Council		Strategic Landord Strategic Landord	Property and Contracts	Supplies and Services		248		2212-26582	0.00	4,500.00		VFS Legal Ltd	No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	15/12/2022	2212-26583	0.00	9,000.00	R	VFS Legal Ltd	No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Supplies and Services		248		2212-26584	0.00	5,250.00		VFS Legal Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Landlord	Property and Contracts Legal Services	Supplies and Services	Insurance Claims Legal Disbursements	248 411		2212-26585 2212-26586	0.00 0.00	6,000.00 555.18		VFS Legal Ltd VIA Medical Ltd	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265		2212-26587	0.00	49.00		Viamaster Training Limited	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	19/12/2022	2212-26588	0.00	-37.00	R	Viamaster Training Limited	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	19/12/2022	2212-26589	0.00	37.00	R	Viamaster Training Limited	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 Communities, Housing and Environment			Other Hired And Contracted Services	265	30/12/2022	2212-26590	0.00	23.00		Viamaster Training Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Communities, Housing and Environment	Highways Cleaner Neighbourhood Teams	Employees	Training & Development Other Hired And Contracted Services	70 265	30/12/2022 30/12/2022	2212-26591 2212-26592	0.00	47.00 64.00		Viamaster Training Limited Viamaster Training Limited	No No
Leeds City Council	31/12/2022 City Development	Highways	Employees	Training & Development	70	30/12/2022	2212-26593	0.00	52.00		Viamaster Training Limited Viamaster Training Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Employees	Training & Development	70	03/11/2022	2212-26594	0.00	21.67		Viamaster Training Ltd	Yes
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Employees Supplies and Services	Training & Development Operational Materials	70 205	03/11/2022 16/12/2022	2212-26595 2212-26596	0.00	21.67 349.65		Viamaster Training Ltd VIATEC UK LTD	Yes No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-26597	0.00	699.07		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-26598	0.00	98.28	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/12/2022 02/12/2022	2212-26599 2212-26600	0.00	271.53 752.85		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-26601	0.00	382.93		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551	08/12/2022	2212-26602	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments	Section 17 Section 17	551 551	08/12/2022	2212-26603	0.00	200.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551	08/12/2022 16/12/2022	2212-26604 2212-26605	0.00	100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551	22/12/2022	2212-26606	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage Strategic Housing Partnership & Support	Supplies and Services		265 3	23/12/2022	2212-26607	0.00	450.00		VICTORIA ACKROYD	No No
Leeds City Council Leeds City Council		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	02/12/2022 23/12/2022	2212-26608 2212-26609	0.00	3,000.00 6,000.00		Victoria Boyes T/A Kai Building & Renova Victoria Boyes T/A Kai Building & Renova	No No
Leeds City Council	31/12/2022 City Development	Recreation		Operational Furniture And Equipment	203	02/12/2022	2212-26610	0.00	120.00	R	Victoria Clayton	No
Leeds City Council	31/12/2022 City Development	Recreation		Bought In Professional Services	277	30/12/2022	2212-26611	0.00	180.00		Victoria Clayton	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Resources	Recreation Commercial Services		Bought In Professional Services Other Hired And Contracted Services	277 265	30/12/2022 19/12/2022	2212-26612 2212-26613	0.00	57.00 334.40		Victoria Clayton REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-26614	0.00	1,491.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-26615	0.00	65.52		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	20/12/2022 02/12/2022	2212-26616 2212-26617	0.00	175.00 217.49		Victoria Elizabeth Savage REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-26618	0.00	72.80		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-26619	0.00	652.47		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care Assessment And Care Management	Agency Payments	Services Rendered By Other Organisations	511 571	02/12/2022	2212-26620	0.00	170.88		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Assessment And Care Management Assessment And Care Management	Agency Payments Agency Payments	Residential Care Dementia Residential	580	07/12/2022 07/12/2022	2212-26621 2212-26622	0.00	2,576.00 2,404.00		VICTORIA HOUSE VICTORIA HOUSE	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/12/2022	2212-26623	0.00	2,414.64	R	VICTORIA HOUSE	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/12/2022	2212-26624	0.00	23,196.47		VICTORIA HOUSE	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 Adults and Health 31/12/2022 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Nursing Home	580 570	07/12/2022 07/12/2022	2212-26625 2212-26626	0.00	7,620.96 2,431.04		VICTORIA HOUSE VICTORIA HOUSE	No No
Leeds City Council	31/12/2022 Social Services Pooled Budgets 31/12/2022 Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-26627	0.00	3,010.29		VICTORIA HOUSE	No
Leeds City Council	31/12/2022 Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	28/12/2022	2212-26628	0.00	2,404.00	R	VICTORIA HOUSE	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/12/2022	2212-26629	0.00	2,414.64		VICTORIA HOUSE	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	28/12/2022 28/12/2022	2212-26630 2212-26631	0.00	28,292.08 8,020.80		VICTORIA HOUSE VICTORIA HOUSE	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	28/12/2022	2212-26632	0.00	2,431.04	R	VICTORIA HOUSE	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Car Parking Fees	312	07/11/2022	2212-26633	0.00	3.00		Victoria Leeds Car Park	Yes
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 Communities, Housing and Environment		Transport Transport	Car Parking Fees Car Parking Fees	312 312	14/11/2022 16/11/2022	2212-26634 2212-26635	0.00	3.00		Victoria Leeds Car Park Victoria Leeds Car Park	Yes Yes
Leeds City Council	31/12/2022 Communities, Housing and Environment		Transport	Car Parking Fees	312	17/11/2022	2212-26636	0.00	3.00		Victoria Leeds Car Park	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Car Parking Fees	312	17/11/2022	2212-26637	0.00	2.50		Victoria Leeds Car Park	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Transport	Car Parking Fees Car Parking Fees	312 312	20/11/2022 23/11/2022	2212-26638 2212-26639	0.00	2.50 3.00		Victoria Leeds Car Park Victoria Leeds Car Park	Yes Yes
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Transport Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-26640	0.00	78.00		REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-26641	0.00	233.02	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-26642	0.00	271.53		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	07/12/2022 28/12/2022	2212-26643 2212-26644	0.00	2,377.92 2,377.92		Victoria Mews Victoria Mews	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Services		285	19/12/2022	2212-26645	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	19/12/2022	2212-26646	0.00	33.64		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Children and Families	Commercial Services Social Care	Agency Payments	S Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	22/12/2022 02/12/2022	2212-26647 2212-26648	0.00	364.80 1,398.15		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-26649	0.00	409.50		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/12/2022	2212-26650	0.00	3,700.00		Vida Court Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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 Care Dementia	574 571	07/12/2022 28/12/2022	2212-26651 2212-26652	0.00	21,619.15 3,700.00		Vida Court Ltd Vida Court Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/12/2022	2212-26653	0.00	22,815.54		Vida Court Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/12/2022	2212-26654	0.00	4,440.00	R	Vida Grange	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Care Dementia Nursing Care Dementia	574 574	07/12/2022 07/12/2022	2212-26655 2212-26656	0.00	70,837.32 9,032.00		Vida Grange Vida Grange	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-26657	0.00	4,440.00		Vida Grange	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/12/2022	2212-26658	0.00	57,281.58	R	Vida Grange	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	28/12/2022	2212-26659	0.00	9,032.00		Vida Grange	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	07/12/2022 07/12/2022	2212-26660 2212-26661	0.00	503.94 20.710.60		Vida Hall Care Home Vida Hall Care Home	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/12/2022	2212-26662	0.00	42,434.62	R	Vida Hall Care Home	No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Premises	Furniture And Fittings	195	11/11/2022	2212-26663	0.00	32.88		Viking Uk	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Resources	Social Care Commercial Services		Office Consumables Other Hired And Contracted Services	210 265	16/11/2022 19/12/2022	2212-26664 2212-26665	0.00	59.98 215.60		Viking Uk REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/12/2022 City Development	Recreation		Bought In Professional Services	277		2212-26666	0.00	60.00		Vilma Abbott	No
Leeds City Council	31/12/2022 City Development	Recreation	Supplies and Services	Bought In Professional Services	277		2212-26667	0.00	160.00		Vilma Abbott	No
Leeds City Council	31/12/2022 City Development	Recreation		Bought In Professional Services	277	01/12/2022	2212-26668	0.00	140.00		Vilma Abbott	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Recreation Recreation		Bought In Professional Services Bought In Professional Services	277 277	01/12/2022 01/12/2022	2212-26669 2212-26670	0.00	200.00 20.00		Vilma Abbott Vilma Abbott	No No
Leeds City Council	31/12/2022 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/12/2022	2212-26671	0.00	80.00	R	Vilma Abbott	No
Leeds City Council	31/12/2022 City Development	Recreation		Bought In Professional Services	277	30/12/2022	2212-26672	0.00	140.00		Vilma Abbott	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Recreation Recreation		Bought In Professional Services Bought In Professional Services	277 277	30/12/2022 30/12/2022	2212-26673 2212-26674	0.00	160.00 260.00		Vilma Abbott Vilma Abbott	No No
Leeds City Council		Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	16/12/2022	2212-26675	0.00	3,750.00		VILMA VODANOVIC	No
Leeds City Council	31/12/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	22/12/2022	2212-26676	0.00	2,000.00	R	VILMA VODANOVIC	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 Communities, Housing and Environment		Supplies and Services Supplies and Services		231 231	02/12/2022	2212-26677 2212-26678	0.00	329.64 306.16		Vimto (Out Of Home) Limited Vimto (Out Of Home) Limited	No No
Leeds City Council	31/12/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231		2212-26679	0.00	230.91		Vimto (Out Of Home) Limited Vimto (Out Of Home) Limited	No
Leeds City Council	31/12/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/12/2022	2212-26680	0.00	292.56	R	Vimto (Out Of Home) Limited	No
Leeds City Council	31/12/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/12/2022	2212-26681	0.00	230.91	R	Vimto (Out Of Home) Limited	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	Code 231	09/12/2022	2212-26682	0.00	461.82	R	Vimto (Out Of Home) Limited	No
Leeds City Council	31/12/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	21/12/2022	2212-26683	0.00	731.40	R	Vimto (Out Of Home) Limited	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Communities, Housing and Environment	Social Care Parks and Countryside	Agency Payments Supplies and Services	Placement Support Operational Furniture And Equipment	550 203	02/12/2022 24/11/2022	2212-26684 2212-26685	0.00 0.00	60.00 52.08		REDACTED PERSONAL DATA Viovet Luton*544056	No Yes
Leeds City Council	31/12/2022 Resources	Technology	Supplies and Services	Telephones	213	02/12/2022	2212-26686	0.00	26.00	R	Virgin Media Business	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Technology Technology		Computer Software & Equipment Computer Software & Equipment	214 214	15/12/2022 19/12/2022	2212-26687 2212-26688	0.00	1,807.73 1,157.19		Virgin Media Business Virgin Media Business	No No
Leeds City Council	31/12/2022 Resources	Technology	Supplies and Services		213	21/12/2022	2212-26689	0.00	1,500.00		Virgin Media Business	No
Leeds City Council	31/12/2022 Resources	Technology	Supplies and Services		213	21/12/2022	2212-26690	0.00	2,909.79		Virgin Media Business	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Technology Technology	Supplies and Services Supplies and Services		213 213	02/12/2022 02/12/2022	2212-26691 2212-26692	0.00 0.00	11,153.36 4.98		Virgin Media Payments Ltd Virgin Media Payments Ltd	No No
Leeds City Council	31/12/2022 Resources	Technology	Supplies and Services	Telephones	213	02/12/2022	2212-26693	0.00	8,187.20	R	Virgin Media Payments Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 Children and Families	Parks and Countryside Social Care	Employees Employees	Training & Development Agency Staff	70 8	16/11/2022 01/12/2022	2212-26694 2212-26695	0.00	16.00 361.32		Virtual College Limite Vision For Education Limited	Yes No
Leeds City Council	31/12/2022 Children and Families	Social Care	Employees	Agency Staff	8	01/12/2022	2212-26696	0.00	7,372.95		Vision For Education Limited	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Employees	Agency Staff	8	06/12/2022	2212-26697	0.00	3,103.35		Vision For Education Limited	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	13/12/2022 13/12/2022	2212-26698 2212-26699	0.00 0.00	1,287.01 13,756.31		Vision For Education Limited Vision For Education Limited	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Employees	Agency Staff	8	16/12/2022	2212-26700	0.00	12,423.17	R	Vision For Education Limited	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	22/12/2022 30/12/2022	2212-26701 2212-26702	0.00 0.00	215.25 11,262.31		Vision For Education Limited Vision For Education Limited	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	15/11/2022	2212-26703	0.00	53.96	R	Vision Hair Beauty	Yes
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 Social Services Pooled Budgets 31/12/2022 Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments	Day Centre Semi-Supported Independent Living	564 529	02/12/2022 02/12/2022	2212-26704 2212-26705	0.00	114.00 861.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	02/12/2022	2212-26705	0.00	1,200.00		Vision Housing Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/12/2022	2212-26707	0.00	320.00		Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	02/12/2022 02/12/2022	2212-26708 2212-26709	0.00 0.00	100.00 390.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/12/2022	2212-26710	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Adults and Health	Social Care	Agency Payments	Semi-Supported Independent Living	529 568	02/12/2022	2212-26711	0.00	320.00		Vision Housing Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Agency Payments	Home Care Semi-Supported Independent Living	529	02/12/2022 02/12/2022	2212-26712 2212-26713	0.00	803.00 756.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2022	2212-26714	0.00	1,800.00	R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	02/12/2022 02/12/2022	2212-26715 2212-26716	0.00 0.00	390.00 114.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/12/2022	2212-26717	0.00	390.00		Vision Housing Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/12/2022	2212-26718	0.00	230.00		Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	02/12/2022 02/12/2022	2212-26719 2212-26720	0.00 0.00	720.00 320.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/12/2022	2212-26721	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living	529 529	02/12/2022	2212-26722 2212-26723	0.00 0.00	320.00 1,600.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	02/12/2022	2212-26724	0.00	390.00		Vision Housing Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/12/2022	2212-26725	0.00	510.00	R	Vision Housing Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 Children and Families 31/12/2022 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Semi-Supported Independent Living Home Care	529 568	02/12/2022 02/12/2022	2212-26726 2212-26727	0.00 0.00	390.00 285.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/12/2022	2212-26728	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	02/12/2022 02/12/2022	2212-26729 2212-26730	0.00	320.00 4,558.65		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/12/2022	2212-26731	0.00	138.00		Vision Housing Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-26732	0.00	17,673.60		Vision Housing Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 Adults and Health 31/12/2022 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Day Centre	569 564	07/12/2022 09/12/2022	2212-26733 2212-26734	0.00 0.00	15,512.57 114.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/12/2022	2212-26735	0.00	861.00	R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Agency Payments	Home Care Semi-Supported Independent Living	568 529	09/12/2022 09/12/2022	2212-26736 2212-26737	0.00 0.00	1,200.00 320.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/12/2022	2212-26738	0.00	100.00		Vision Housing Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/12/2022	2212-26739	0.00	390.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	09/12/2022 09/12/2022	2212-26740 2212-26741	0.00 0.00	320.00 320.00		Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2022	2212-26742	0.00	803.00	R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Semi-Supported Independent Living Home Care	529 568	09/12/2022 09/12/2022	2212-26743 2212-26744	0.00 0.00	756.00 1,800.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/12/2022	2212-26745	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	09/12/2022 09/12/2022	2212-26746 2212-26747	0.00	114.00 390.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/12/2022	2212-26748	0.00	230.00		Vision Housing Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/12/2022	2212-26749	0.00	720.00		Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	09/12/2022 09/12/2022	2212-26750 2212-26751	0.00 0.00	320.00 320.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/12/2022	2212-26752	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	09/12/2022 09/12/2022	2212-26753 2212-26754	0.00 0.00	1,600.00 390.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/12/2022	2212-26755	0.00	510.00	R	Vision Housing Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 Children and Families	Social Care Jcs For People With Learning Disabilitie	Agency Payments	Semi-Supported Independent Living	529	09/12/2022	2212-26756	0.00	390.00		Vision Housing Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 Social Services Pooled Budgets 31/12/2022 Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living	568 529	09/12/2022 09/12/2022	2212-26757 2212-26758	0.00 0.00	285.00 114.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2212-26759	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	09/12/2022 09/12/2022	2212-26760 2212-26761	0.00 0.00	4,558.65 138.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551	12/12/2022	2212-26762	0.00	316.92	R	Vision Housing Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/12/2022	2212-26763	0.00	115.00	R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	16/12/2022 16/12/2022	2212-26764 2212-26765	0.00 0.00	115.00 115.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/12/2022	2212-26766	0.00	115.00	R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	16/12/2022 16/12/2022	2212-26767 2212-26768	0.00 0.00	115.00 115.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/12/2022	2212-26769	0.00	115.00		Vision Housing Ltd	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/12/2022	2212-26770	0.00	115.00	R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Semi-Supported Independent Living	634 529		2212-26771 2212-26772	0.00	50.00 115.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2212-26773	0.00	114.00		Vision Housing Ltd	No

Organisation Label	Effective Date Organisat	ional Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 Children a	nd Families	Social Care	Agency Payments	Semi-Supported Independent Living	Code 529	20/12/2022	2212-26774	0.00	861.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2022 Adults and	Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/12/2022	2212-26775	0.00	1,200.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2022 Children at 31/12/2022 Children at		Social Care Social Care	Agency Payments	Semi-Supported Independent Living	529	20/12/2022	2212-26776 2212-26777	0.00	320.00 100.00		Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children at 31/12/2022 Children at		Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	20/12/2022 20/12/2022	2212-26778	0.00	390.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/12/2022 Children a	nd Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/12/2022	2212-26779	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2022 Adults and 31/12/2022 Children at		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/12/2022	2212-26780	0.00	803.00		Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children at 31/12/2022 Adults and		Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Semi-Supported Independent Living Home Care	529 568	20/12/2022 20/12/2022	2212-26781 2212-26782	0.00	756.00 1,800.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/12/2022 Children a	nd Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/12/2022	2212-26783	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2022 Children at		Social Care	Agency Payments	Semi-Supported Independent Living	529	20/12/2022	2212-26784	0.00	390.00		Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children at 31/12/2022 Children at	nd Families nd Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	20/12/2022 20/12/2022	2212-26785 2212-26786	0.00	230.00 720.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/12/2022 Children a		Social Care	Agency Payments	Semi-Supported Independent Living	529	20/12/2022	2212-26787	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2022 Children at		Social Care	Agency Payments	Semi-Supported Independent Living	529	20/12/2022	2212-26788	0.00	320.00		Vision Housing Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 Children at 31/12/2022 Children at		Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	20/12/2022 20/12/2022	2212-26789 2212-26790	0.00	320.00 1,600.00		Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council	31/12/2022 Children at	nd Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/12/2022	2212-26791	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2022 Children a		Social Care	Agency Payments	Semi-Supported Independent Living	529	20/12/2022	2212-26792	0.00	510.00		Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children at 31/12/2022 Children at		Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	20/12/2022 20/12/2022	2212-26793 2212-26794	0.00	390.00 114.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/12/2022 Children a		Social Care	Agency Payments	Semi-Supported Independent Living	529	20/12/2022	2212-26795	0.00	320.00		Vision Housing Ltd	No
Leeds City Council	31/12/2022 Children a		Social Care	Agency Payments	Semi-Supported Independent Living	529	20/12/2022	2212-26796	0.00	115.00		Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children at 31/12/2022 Children at	nd Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	20/12/2022 20/12/2022	2212-26797 2212-26798	0.00	4,558.65 138.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/12/2022 Children at		Social Care	Agency Payments	Semi-Supported Independent Living	529	20/12/2022	2212-26799	0.00	2,117.14		Vision Housing Ltd	No
Leeds City Council	31/12/2022 Adults and		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2022	2212-26800	0.00	547.80		Vision Housing Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 Adults and 31/12/2022 Social Ser	Health vices Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Semi-Supported Independent Living Home Care	529 568	23/12/2022 23/12/2022	2212-26801 2212-26802	0.00	1,140.00 285.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council as Accountable Body		vices Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/12/2022	2212-26803	0.00	114.00		Vision Housing Ltd	No
Leeds City Council	31/12/2022 Children a	nd Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/12/2022	2212-26804	0.00	861.00		Vision Housing Ltd	No
Leeds City Council		nd Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/12/2022	2212-26805	0.00	320.00		Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children at 31/12/2022 Children at		Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	23/12/2022 23/12/2022	2212-26806 2212-26807	0.00	100.00 390.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/12/2022 Children a		Social Care	Agency Payments	Semi-Supported Independent Living	529	23/12/2022	2212-26808	0.00	320.00		Vision Housing Ltd	No
Leeds City Council	31/12/2022 Adults and		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2022	2212-26809	0.00	803.00		Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children at 31/12/2022 Adults and		Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Semi-Supported Independent Living Home Care	529 568	23/12/2022 23/12/2022	2212-26810 2212-26811	0.00	756.00 1,800.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/12/2022 Addits and 31/12/2022 Children at		Social Care	Agency Payments	Semi-Supported Independent Living	529	23/12/2022	2212-26812	0.00	390.00		Vision Housing Ltd	No
Leeds City Council	31/12/2022 Children a		Social Care	Agency Payments	Semi-Supported Independent Living	529	23/12/2022	2212-26813	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children at 31/12/2022 Children at	nd Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	23/12/2022 23/12/2022	2212-26814 2212-26815	0.00	390.00 230.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/12/2022 Children a		Social Care	Agency Payments	Semi-Supported Independent Living	529 529	23/12/2022	2212-26816	0.00	720.00		Vision Housing Ltd	No
Leeds City Council	31/12/2022 Children a		Social Care	Agency Payments	Semi-Supported Independent Living	529	23/12/2022	2212-26817	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2022 Children at		Social Care	Agency Payments	Semi-Supported Independent Living	529	23/12/2022	2212-26818	0.00	320.00		Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children at 31/12/2022 Children at	nd Families nd Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	23/12/2022 23/12/2022	2212-26819 2212-26820	0.00	1,600.00 390.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/12/2022 Children a	nd Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/12/2022	2212-26821	0.00	510.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2022 Children at		Social Care	Agency Payments	Semi-Supported Independent Living	529	23/12/2022	2212-26822	0.00	390.00		Vision Housing Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 Social Ser 31/12/2022 Children at	vices Pooled Budgets	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Home Care Semi-Supported Independent Living	568 529	23/12/2022 23/12/2022	2212-26823 2212-26824	0.00	285.00 114.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/12/2022 Children a	nd Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/12/2022	2212-26825	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2022 Children at		Social Care	Agency Payments	Semi-Supported Independent Living	529	23/12/2022	2212-26826	0.00	115.00		Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children at 31/12/2022 Children at		Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	23/12/2022 23/12/2022	2212-26827 2212-26828	0.00	4,558.65 138.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/12/2022 Adults and		Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-26829	0.00	17,673.60		Vision Housing Ltd	No
Leeds City Council	31/12/2022 Adults and		Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-26830	0.00	1,776.00		Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and 31/12/2022 Children at		Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Agency Payments	Home Care Semi-Supported Independent Living	568 529	30/12/2022 30/12/2022	2212-26831 2212-26832	0.00	1,200.00 861.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/12/2022 Adults and		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2022	2212-26833	0.00	1,200.00		Vision Housing Ltd	No
Leeds City Council	31/12/2022 Children a		Social Care	Agency Payments	Semi-Supported Independent Living	529	30/12/2022	2212-26834	0.00	320.00		Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children at 31/12/2022 Children at	nd Families nd Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	30/12/2022 30/12/2022	2212-26835 2212-26836	0.00	100.00 390.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/12/2022 Children a		Social Care	Agency Payments	Semi-Supported Independent Living	529	30/12/2022	2212-26837	0.00	320.00		Vision Housing Ltd	No
Leeds City Council	31/12/2022 Adults and		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2022	2212-26838	0.00	803.00		Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children at 31/12/2022 Adults and		Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Semi-Supported Independent Living Home Care	529 568	30/12/2022 30/12/2022	2212-26839 2212-26840	0.00	756.00 1,800.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/12/2022 Children a		Social Care	Agency Payments	Semi-Supported Independent Living	529	30/12/2022	2212-26841	0.00	390.00		Vision Housing Ltd	No
Leeds City Council	31/12/2022 Children a		Social Care	Agency Payments	Semi-Supported Independent Living	529	30/12/2022	2212-26842	0.00	114.00		Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children at 31/12/2022 Children at	nd Families nd Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	30/12/2022 30/12/2022	2212-26843 2212-26844	0.00	390.00 230.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/12/2022 Children a		Social Care	Agency Payments	Semi-Supported Independent Living	529	30/12/2022	2212-26845	0.00	720.00		Vision Housing Ltd	No
Leeds City Council	31/12/2022 Children a		Social Care	Agency Payments	Semi-Supported Independent Living	529	30/12/2022	2212-26846	0.00	320.00		Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children at 31/12/2022 Children at		Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	30/12/2022 30/12/2022	2212-26847 2212-26848	0.00	320.00 320.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/12/2022 Children at		Social Care	Agency Payments	Semi-Supported Independent Living	529	30/12/2022	2212-26849	0.00	1,600.00		Vision Housing Ltd	No
Leeds City Council	31/12/2022 Children a		Social Care	Agency Payments	Semi-Supported Independent Living	529	30/12/2022	2212-26850	0.00	390.00		Vision Housing Ltd	No
Leeds City Council	31/12/2022 Children at		Social Care	Agency Payments	Semi-Supported Independent Living	529	30/12/2022	2212-26851	0.00	510.00		Vision Housing Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 Children at 31/12/2022 Children at		Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	30/12/2022 30/12/2022	2212-26852 2212-26853	0.00	390.00 114.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/12/2022 Children at	nd Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	30/12/2022	2212-26854	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2022 Children at		Social Care	Agency Payments	Semi-Supported Independent Living	529	30/12/2022	2212-26855	0.00	115.00		Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Children at 31/12/2022 Children at		Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	30/12/2022 30/12/2022	2212-26856 2212-26857	0.00	4,558.65 138.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/12/2022 Resources		Shared Services		Other Hired And Contracted Services	265	02/12/2022	2212-26858	0.00	670.73	R	Vision Leeds	No
Leeds City Council	31/12/2022 Resources		Shared Services		Other Hired And Contracted Services	265	02/12/2022	2212-26859	0.00	519.75	R	Vision Leeds	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources		Shared Services Shared Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/12/2022 09/12/2022	2212-26860 2212-26861	0.00	211.37 123.75		Vision Leeds Vision Leeds	No No
Leeds City Council	31/12/2022 Resources		Shared Services		Other Hired And Contracted Services	265	09/12/2022	2212-26862	0.00	30.20	R	Vision Leeds	No
Leeds City Council	31/12/2022 Resources		Shared Services		Other Hired And Contracted Services	265	09/12/2022	2212-26863	0.00	519.75		Vision Leeds	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources		Shared Services Shared Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/12/2022 16/12/2022	2212-26864 2212-26865	0.00	389.07 213.84		Vision Leeds Vision Leeds	No No
				Supplies and Gol vices	raise raise contracted out vices	200	10,12,2022	20000	5.00	210.04	• •		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2022	2212-26866	0.00	95.04	R	Vision Leeds	No
Leeds City Council		Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2022	2212-26867	0.00	54.45		Vision Leeds	No
Leeds City Council		Resources	Shared Services		Other Hired And Contracted Services	265	16/12/2022	2212-26868	0.00	648.45		Vision Leeds	No
Leeds City Council Leeds City Council		Resources Resources	Sustainable Energy & Air Quality Sustainable Energy & Climate Change	Capital Services	Contributions To Extended Facilities OTHER COSTS	271 7	02/12/2022 05/12/2022	2212-26869 2212-26870	0.00	283,167.45 602,888.71		Vital Energi Utilities Ltd Vital Energi Utilities Ltd	No No
Leeds City Council		Resources	Sustainable Energy & Air Quality	Premises	General Maintenance	104	22/12/2022	2212-26871	0.00	26,515.08		Vital Energi Utilities Ltd	No
Leeds City Council		Resources	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	23/12/2022	2212-26872	0.00	42,960.86		Vital Energi Utilities Ltd	No
Leeds City Council		Resources Strategic Landlard	Sustainable Energy & Air Quality	Premises	General Maintenance	104	23/12/2022	2212-26873	0.00	45,952.85		Vital Energi Utilities Ltd	No No
Leeds City Council Leeds City Council		Strategic Landlord Resources	Housing Management Sustainable Energy & Climate Change	Capital Services	Bought In Professional Services OTHER COSTS	277 7	29/12/2022 30/12/2022	2212-26874 2212-26875	0.00	34,695.72 34,400.00		Vital Energi Utilities Ltd Vital Energi Utilities Ltd	No No
Leeds City Council		Communities, Housing and Environment			Operational Materials	205	05/12/2022	2212-26876	0.00	1,260.00		VITAX LIMITED	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside		Operational Materials	205	09/12/2022	2212-26877	0.00	1,260.00		VITAX LIMITED	No
Leeds City Council		Communities, Housing and Environment			Operational Materials	205	16/12/2022	2212-26878	0.00	1,260.00		VITAX LIMITED	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Operational Furniture And Equipment Home Care	203 568	28/12/2022 07/12/2022	2212-26879 2212-26880	0.00	53.28 4,774.17		VITAX LIMITED Vive UK Social Care Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/12/2022	2212-26881	0.00	30,268.15		Vive UK Social Care Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	07/12/2022	2212-26882	0.00	245.88		Vive UK Social Care Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	07/12/2022	2212-26883	0.00	1,516.26		Vive UK Social Care Ltd	No No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Nursing Home - Physical Disabl	568 575	07/12/2022 07/12/2022	2212-26884 2212-26885	0.00	7,094.77 1,977.30	R	Vive UK Social Care Ltd Vive UK Social Care Ltd	No
Leeds City Council		Communities, Housing and Environment		Supplies and Services		204	05/12/2022	2212-26886	0.00	800.00		Vivedia Ltd	No
Leeds City Council		Communities, Housing and Environment		Supplies and Services		204	05/12/2022	2212-26887	0.00	1,240.00		Vivedia Ltd	No
Leeds City Council		Communities, Housing and Environment		Supplies and Services Premises		204 191	05/12/2022	2212-26888	0.00	1,458.00 1,142.00		Vivedia Ltd Vivedia Ltd	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Repairs & Adapts - Buildings Resaleable Materials	204	09/12/2022 30/12/2022	2212-26889 2212-26890	0.00	1,142.00		Vivedia Ltd	No No
Leeds City Council		Communities, Housing and Environment		Supplies and Services		204	30/12/2022	2212-26891	0.00	1,530.00		Vivedia Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services		204	30/12/2022	2212-26892	0.00	1,600.00		Vivedia Ltd	No
Leeds City Council		Communities, Housing and Environment		Employees	Agency Staff	8 8	02/12/2022	2212-26893	0.00	1,637.31		Vivid Resourcing	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Employees Employees	Agency Staff Agency Staff	8	02/12/2022 02/12/2022	2212-26894 2212-26895	0.00	564.00 958.50		Vivid Resourcing Vivid Resourcing	No No
Leeds City Council		Communities, Housing and Environment		Employees	Agency Staff	8	02/12/2022	2212-26896	0.00	164.50		Vivid Resourcing	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Environmental Health	Employees	Agency Staff	8	08/12/2022	2212-26897	0.00	270.25	R	Vivid Resourcing	No
Leeds City Council		Communities, Housing and Environment		Employees	Agency Staff	8	08/12/2022	2212-26898	0.00	1,674.34		Vivid Resourcing	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Employees Employees	Agency Staff Agency Staff	8 8	08/12/2022 08/12/2022	2212-26899 2212-26900	0.00	564.00 810.00		Vivid Resourcing Vivid Resourcing	No No
Leeds City Council		Communities, Housing and Environment		Employees	Agency Staff	8	08/12/2022	2212-26901	0.00	470.00		Vivid Resourcing	No
Leeds City Council		Communities, Housing and Environment		Employees	Agency Staff	8		2212-26902	0.00	766.50		Vivid Resourcing	No
Leeds City Council		Communities, Housing and Environment		Employees	Agency Staff	8	14/12/2022	2212-26903	0.00	1,672.50		Vivid Resourcing	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Employees Employees	Agency Staff Agency Staff	8 8	14/12/2022 14/12/2022	2212-26904 2212-26905	0.00	766.50 1,672.50		Vivid Resourcing Vivid Resourcing	No No
Leeds City Council		Communities, Housing and Environment		Employees	Agency Staff	8	14/12/2022	2212-26906	0.00	766.50		Vivid Resourcing	No
Leeds City Council		Communities, Housing and Environment		Employees	Agency Staff	8	14/12/2022	2212-26907	0.00	1,672.50		Vivid Resourcing	No
Leeds City Council		Communities, Housing and Environment		Employees	Agency Staff	8	14/12/2022	2212-26908	0.00	766.50		Vivid Resourcing	No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Employees Employees	Agency Staff	8 8	14/12/2022 14/12/2022	2212-26909 2212-26910	0.00	1,672.50 711.75		Vivid Resourcing Vivid Resourcing	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment		Employees	Agency Staff Agency Staff	8	14/12/2022	2212-26910	0.00	1,672.50		Vivid Resourcing Vivid Resourcing	No
Leeds City Council		Communities, Housing and Environment		Employees	Agency Staff	8	16/12/2022	2212-26912	0.00	1,895.50	R	Vivid Resourcing	No
Leeds City Council		Communities, Housing and Environment		Employees	Agency Staff	8	16/12/2022	2212-26913	0.00	1,742.94		Vivid Resourcing	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Employees	Agency Staff Agency Staff	8 8	16/12/2022 16/12/2022	2212-26914 2212-26915	0.00	564.00 850.50		Vivid Resourcing Vivid Resourcing	No No
Leeds City Council		Communities, Housing and Environment		Employees Employees	Agency Staff	8	16/12/2022	2212-26916	0.00	446.50		Vivid Resourcing	No
Leeds City Council		Communities, Housing and Environment		Employees	Agency Staff	8	23/12/2022	2212-26917	0.00	1,574.61		Vivid Resourcing	No
Leeds City Council		Communities, Housing and Environment		Employees	Agency Staff	8		2212-26918	0.00	1,951.25		Vivid Resourcing	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Employees Employees	Agency Staff Agency Staff	8 8	23/12/2022 23/12/2022	2212-26919 2212-26920	0.00	1,928.62 564.00		Vivid Resourcing Vivid Resourcing	No No
Leeds City Council		Communities, Housing and Environment		Employees	Agency Staff	8	23/12/2022	2212-26920	0.00	769.50		Vivid Resourcing Vivid Resourcing	No
Leeds City Council		Communities, Housing and Environment		Employees	Agency Staff	8	23/12/2022	2212-26922	0.00	352.50		Vivid Resourcing	No
Leeds City Council		Communities, Housing and Environment		Employees	Agency Staff	8	30/12/2022	2212-26923	0.00	766.50		Vivid Resourcing	No
Leeds City Council		Communities, Housing and Environment		Employees	Agency Staff	8 8	30/12/2022 30/12/2022	2212-26924 2212-26925	0.00	1,979.13 1,928.62		Vivid Resourcing Vivid Resourcing	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Employees Employees	Agency Staff Agency Staff	8	30/12/2022	2212-26926	0.00	564.00		Vivid Resourcing Vivid Resourcing	No
Leeds City Council		Communities, Housing and Environment		Employees	Agency Staff	8	30/12/2022	2212-26927	0.00	756.00		Vivid Resourcing	No
Leeds City Council		Communities, Housing and Environment		Employees	Agency Staff	8	30/12/2022	2212-26928	0.00	373.61		Vivid Resourcing	No
Leeds City Council		Communities, Housing and Environment		Supplies and Services	Office Consumables CONSTRUCTION	210 3	04/11/2022	2212-26929	0.00	82.80 16,680.51		Vmo*vimeo Plus Vodafone Ltd	Yes
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Capital Capital	CONSTRUCTION	3	01/12/2022 02/12/2022	2212-26930 2212-26931	0.00	46,571.79		Vodafone Ltd Vodafone Ltd	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-26932	0.00	18.00		Vojtech Vojtech	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-26933	0.00	18.00		Vojtech Vojtech	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-26934	0.00	18.00 27.00	R	Vojtech Vojtech	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	07/12/2022 07/12/2022	2212-26935 2212-26936	0.00	128.50		Vojtech Vojtech Vojtech Vojtech	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-26937	0.00	128.50		Vojtech Vojtech	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	14/12/2022	2212-26938	0.00	18.00		Vojtech Vojtech	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277		2212-26939	0.00	19.50		Vojtech Vojtech	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022	2212-26940 2212-26941	0.00	18.00 15.00		Vojtech Vojtech Vojtech Vojtech	No No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277		2212-26941	0.00	18.00		Vojtech Vojtech	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/12/2022	2212-26943	0.00	130.00	R	Vojtech Vojtech	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-26944	0.00	107.00		Vojtech Vojtech	No
Leeds City Council Leeds City Council		Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	21/12/2022	2212-26945	0.00	21.00 18.00		Vojtech Vojtech Vojtech Vojtech	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Resources	Customer Access Commercial Services	Supplies and Services Transport	Vehicle Spares	277 345	21/12/2022 08/12/2022	2212-26946 2212-26947	0.00	18.00 34.14		Vojtech Vojtech Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345	08/12/2022	2212-26948	0.00	108.70		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	08/12/2022	2212-26949	0.00	6.41	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345	08/12/2022	2212-26950	0.00	185.57		Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	08/12/2022 08/12/2022	2212-26951 2212-26952	0.00	27.89 -24.34		Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345	08/12/2022	2212-26953	0.00	-104.74		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	08/12/2022	2212-26954	0.00	-12.74	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345	08/12/2022	2212-26955	0.00	-114.43		Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2212-26956 2212-26957	0.00	193.71 57.34		Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
	0.,			unoport		545	20, 12,2022	20001	5.00	37.34	.,	gon van come (most rondino)	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	Code 345	28/12/2022	2212-26958	0.00	282.57	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	28/12/2022	2212-26959	0.00	27.66	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	30/12/2022 30/12/2022		0.00	371.14 729.96		Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	30/12/2022		0.00	27.66		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	30/12/2022	2212-26963	0.00	55.44	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/12/2022 31/12/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	30/12/2022 06/12/2022	2212-26964 2212-26965	0.00	672.56 248,950.00		Volkswagen Van Centre (West Yorkshire) VOLUNTARY ACTION-LEEDS	No No
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services	Other Hired And Contracted Services	227 265	09/12/2022	2212-26965	0.00	1,000.00		VOLUNTARY ACTION-LEEDS VOLUNTARY ACTION-LEEDS	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/12/2022	2212-26967	0.00	320,000.00	R	VOLUNTARY ACTION-LEEDS	No
Leeds City Council	31/12/2022 31/12/2022	Adults and Health 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	02/12/2022 02/12/2022	2212-26968 2212-26969	0.00	204.90 202.94		Vos van Marken Vos van Marken	No No
Leeds City Council Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522	02/12/2022		0.00	202.94		Vos van Marken	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	02/12/2022	2212-26971	0.00	204.90	R	Vos van Marken	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522	09/12/2022		0.00	204.90		Vos van Marken	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	09/12/2022 09/12/2022	2212-26973 2212-26974	0.00	200.00 204.90		Vos van Marken Vos van Marken	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	15/12/2022	2212-26975	0.00	204.90	R	Vos van Marken	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	30/12/2022	2212-26976	0.00	204.90		Vos van Marken	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	30/12/2022 30/12/2022	2212-26977 2212-26978	0.00	209.80 204.90		Vos van Marken Vos van Marken	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	30/12/2022		0.00	204.90	R	Vos van Marken	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	30/12/2022		0.00	200.00		Vos van Marken	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments	Services Provided By Other NHS Bodies General Amenity For Clients/Residents	522 285	30/12/2022 31/10/2022	2212-26981 2212-26982	0.00	204.90 20.00		Vos van Marken Voucher Express	No Yes
Leeds City Council	31/12/2022	Children and Families	Social Care		General Amenity For Clients/Residents	285	29/11/2022	2212-26983	0.00	30.00		Voucher Express	Yes
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/2022	2212-26984	0.00	62,857.50	R	Voyage Care	No
Leeds City Council	31/12/2022 31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Residential	580 580	07/12/2022	2212-26985 2212-26986	0.00	4,530.16 47,369.96		Voyage Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	07/12/2022 09/12/2022		0.00	10,276.50		Voyage Care Voyage Care	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	14/12/2022		0.00	2,969.46		Voyage Care	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/12/2022		0.00	630.00		Voyage Care	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	21/12/2022 21/12/2022	2212-26990 2212-26991	0.00	1,140.48 630.00		Voyage Care Voyage Care	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	21/12/2022		0.00	1,319.76		Voyage Care	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/12/2022	2212-26993	0.00	7,872.42	R	Voyage Care	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Residential	580 564	28/12/2022		0.00	76,776.76		Voyage Care	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	30/12/2022 30/12/2022		0.00	14,770.28 6,300.00		Voyage Care Voyage Care	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/12/2022	2212-26997	0.00	4,940.60	R	Voyage Care Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/12/2022		0.00	19,249.88		Voyage Care Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	07/12/2022 07/12/2022	2212-26999 2212-27000	0.00	4,142.32 10,938.92		Voyage Ltd Voyage Ltd	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-27001	0.00	5,894.60		Voyage Ltd Voyage Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-27002	0.00	4,196.88		Voyage Ltd	No
Leeds City Council	31/12/2022	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Sheltered Accommodation	580 569	07/12/2022		0.00	8,495.08		Voyage Ltd	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	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	07/12/2022 07/12/2022		0.00	8,694.56 21,973.12		Voyage Ltd Voyage Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	07/12/2022	2212-27006	0.00	6,697.24	R	Voyage Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	07/12/2022	2212-27007	0.00	7,485.68		Voyage Ltd	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	07/12/2022 28/12/2022	2212-27008 2212-27009	0.00	19,031.32 167.16		Voyage Ltd Voyage Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-27010	0.00	18,394.74		Voyage Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022	2212-27011	0.00	12,606.49		Voyage Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Sheltered Accommodation Residential	569 580	28/12/2022 28/12/2022		0.00	5,951.83 8,495.08		Voyage Ltd Voyage Ltd	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	28/12/2022		0.00	-19,687.34		Voyage Ltd Voyage Ltd	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	28/12/2022	2212-27015	0.00	48,818.23		Voyage Ltd	No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570 570	28/12/2022	2212-27016	0.00	31,062.84		Voyage Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 31/12/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Home Sheltered Accommodation	569	28/12/2022 28/12/2022	2212-27017 2212-27018	0.00	18,731.94 34,539.22		Voyage Ltd Voyage Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2022	2212-27019	0.00	163.40	R	Vpg Systems Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	23/12/2022		0.00	108.75		Vpg Systems Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Admission Charges To Schools Subsistence	283 256	06/11/2022 12/11/2022		0.00	5.08 5.98		Vue Cinemas Vue Cinemas	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	06/11/2022	2212-27023	0.00	15.98	R	Vue Entertainment Ltd	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Bought In Professional Services	277	16/12/2022	2212-27024	0.00	245.00		VUE ENTERTAINMENT LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Children and Families	Social Services Support Services Social Care	Employees Transport	Training & Development Fuel (Non LCC Supplies)	70 321	08/12/2022 12/11/2022		0.00	250.00 12.88		W J Penson W M Morrison	No Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	08/11/2022		0.00	100.75		W Madden	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	10/11/2022		0.00	148.00		W Madden	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	07/12/2022 14/12/2022	2212-27029 2212-27030	0.00	740.00 136.88		W SUCHOMSKI W SUCHOMSKI	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia	571	07/12/2022		0.00	473.28		Waash Group Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/11/2022	2212-27032	0.00	2.42	R	Waitrose 828	Yes
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Employees	Basic Pay	1	23/11/2022	2212-27033	0.00	4.12		Waitrose 828	Yes
Leeds City Council Leeds City Council		City Development	Social Care Libraries, Arts & Heritage	Employees Supplies and Services	Basic Pay Memberships	226		2212-27034 2212-27035	0.00	1.37 708.00		Waitrose 828 Wakefield Council	Yes No
Leeds City Council	31/12/2022		Leeds Building Services		Other Hired And Contracted Services	265		2212-27036	0.00	12.50		Wakefield Council	No
Leeds City Council	31/12/2022		Leeds Building Services		Other Hired And Contracted Services	265		2212-27037	0.00	3,634.50		Wakefield Council	No
Leeds City Council Leeds City Council	31/12/2022	Resources Strategic Accounts	Leeds Building Services Miscellaneous		Other Hired And Contracted Services Services Provided By Joint Committees	265 531		2212-27038 2212-27039	0.00	12.50 46,165.00		Wakefield Council Wakefield Council	No No
Leeds City Council		Strategic Accounts Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666		2212-27039	0.00	1,169,895.00		Wakefield Council	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Communities	Agency Payments	Servieces Provided By West Yorkshire Loc	524	20/12/2022	2212-27041	0.00	4,260.30	R	Wakefield Council	No
Leeds City Council	31/12/2022		Leeds Building Services		Other Hired And Contracted Services	265		2212-27042	0.00	6,231.00		Wakefield Council	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Resources	Social Care Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2212-27043 2212-27044	0.00	2,413.92 5,140.00		Wakefield Council Wakefield Council	No No
Leeds City Council	31/12/2022	Children and Families	Social Care		Direct Work	549	08/11/2022	2212-27045	0.00	47.50		Wakefield Mdc Int	Yes
Leeds City Council	31/12/2022	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	23/11/2022	2212-27046	0.00	325.00	R	Wakefield Mdc Int	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Economic Development		Placement Support Bought In Professional Services	550 277		2212-27047 2212-27048	0.00	105.00 50.00		Wakefield Mdc Moto Walking Tours in Ltd	Yes No
Leeds City Council	31/12/2022		Leeds Building Services		Other Hired And Contracted Services	265		2212-27049	0.00	1,118.56		Walking Floring	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capit Rever	al Or Beneficiary Name aue	Procurement Card
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2022	2212-27050	0.00	2,070.05 R	Walkways Flooring	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/12/2022	2212-27051	0.00	1,319.00 R	Walkways Flooring	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	30/12/2022	2212-27052	0.00	1,260.00 R	Walkways Flooring	No
Leeds City Council	31/12/2022 Children and Families	Social Care		Publication And Promotion	267	16/11/2022	2212-27053	0.00	245.51 R	Wallsauce.Com	Yes
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Residential	580 580	07/12/2022 28/12/2022	2212-27054 2212-27055	0.00 0.00	2,515.16 R 2,515.16 R	WALMER LODGE RESIDENTIAL HOME WALMER LODGE RESIDENTIAL HOME	No No
Leeds City Council	31/12/2022 Adults and Fleatiff 31/12/2022 Strategic Accounts	Miscellaneous	Supplies and Services		227	05/12/2022		0.00	500.00 R	WALTON VILLAGE HALL	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551	12/12/2022	2212-27057	0.00	18.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551	16/12/2022	2212-27058	0.00	4.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Section 17	551	23/12/2022		0.00	4.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Contact	548	30/12/2022	2212-27060	0.00	4.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 Strategic Landlord 31/12/2022 Resources	HRA Housing Leeds PPPU and Procurement	Capital	OTHER COSTS Bought In Professional Services	7 277	01/12/2022 02/12/2022	2212-27061 2212-27062	0.00 0.00	1,103.00 C 333.50 R	Ward Hadaway LLP Ward Hadaway LLP	No No
Leeds City Council	31/12/2022 Resources 31/12/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	08/12/2022	2212-27063	0.00	300.00 R	Ward Hadaway LLP Ward Hadaway LLP	No
Leeds City Council	31/12/2022 Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	23/12/2022	2212-27064	0.00	255.50 R	Ward Hadaway LLP	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022		0.00	1,145.00 R	Ward Plane Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022		0.00	1,380.00 R	Ward Plane Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022	2212-27067	0.00	8,000.00 R	Ward Plane Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305 305	02/12/2022		0.00	2,000.00 R	Ward Plane Limited	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	02/12/2022 02/12/2022	2212-27069 2212-27070	0.00 0.00	1,500.00 R 750.00 R	Ward Plane Limited Ward Plane Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022	2212-27071	0.00	1,650.00 R	Ward Plane Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022	2212-27072	0.00	2,250.00 R	Ward Plane Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022	2212-27073	0.00	1,650.00 R	Ward Plane Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022	2212-27074	0.00	1,990.00 R	Ward Plane Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305 305	02/12/2022	2212-27075	0.00 0.00	2,500.00 R	Ward Plane Limited Ward Plane Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02/12/2022 02/12/2022	2212-27076 2212-27077	0.00	2,500.00 R 4,000.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022	2212-27078	0.00	1,145.00 R	Ward Plane Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022	2212-27079	0.00	2,410.00 R	Ward Plane Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022		0.00	1,490.00 R	Ward Plane Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022		0.00	1,385.00 R	Ward Plane Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022		0.00	1,145.00 R	Ward Plane Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02/12/2022 02/12/2022		0.00 0.00	3,135.00 R 3,060.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022		0.00	750.00 R	Ward Plane Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022		0.00	2,500.00 R	Ward Plane Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022	2212-27087	0.00	2,500.00 R	Ward Plane Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022	2212-27088	0.00	3,950.00 R	Ward Plane Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022	2212-27089	0.00	1,350.00 R	Ward Plane Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022		0.00	2,250.00 R	Ward Plane Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02/12/2022 02/12/2022	2212-27091 2212-27092	0.00 0.00	1,250.00 R 1,120.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022	2212-27093	0.00	1,250.00 R	Ward Plane Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022	2212-27094	0.00	4,650.00 R	Ward Plane Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022	2212-27095	0.00	2,350.00 R	Ward Plane Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022	2212-27096	0.00	3,135.00 R	Ward Plane Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022		0.00	2,500.00 R	Ward Plane Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02/12/2022 02/12/2022	2212-27098 2212-27099	0.00 0.00	2,500.00 R 4,350.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022		0.00	3,040.00 R	Ward Plane Limited Ward Plane Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022		0.00	4,000.00 R	Ward Plane Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022	2212-27102	0.00	2,050.00 R	Ward Plane Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022		0.00	9,850.00 R	Ward Plane Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022	2212-27104	0.00	7,800.00 R	Ward Plane Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02/12/2022 02/12/2022	2212-27105 2212-27106	0.00	3,135.00 R 2,050.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022		0.00	2,500.00 R	Ward Plane Limited Ward Plane Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022		0.00	2,500.00 R	Ward Plane Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022	2212-27109	0.00	1,750.00 R	Ward Plane Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022		0.00	1,145.00 R	Ward Plane Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022	2212-27111	0.00	1,380.00 R	Ward Plane Limited	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02/12/2022 02/12/2022	2212-27112 2212-27113	0.00 0.00	1,385.00 R 2,140.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305	02/12/2022		0.00	1,350.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022		0.00	9,850.00 R	Ward Plane Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022	2212-27116	0.00	2,500.00 R	Ward Plane Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022	2212-27117	0.00	4,670.00 R	Ward Plane Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2022		0.00	475.00 R	Ward Plane Limited	No
Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02/12/2022 02/12/2022		0.00 0.00	1,350.00 R 750.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	08/12/2022	2212-27120	0.00	2,610.00 R	Ward Plane Limited Ward Plane Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	08/12/2022		0.00	2,140.00 R	Ward Plane Limited Ward Plane Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	08/12/2022	2212-27123	0.00	1,350.00 R	Ward Plane Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2212-27124	0.00	1,350.00 R	Ward Plane Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	08/12/2022	2212-27125	0.00	2,500.00 R	Ward Plane Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	08/12/2022 08/12/2022		0.00 0.00	2,090.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	08/12/2022		0.00	475.00 R 2,500.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	08/12/2022	2212-27129	0.00	2,500.00 R	Ward Plane Limited Ward Plane Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	08/12/2022	2212-27130	0.00	1,350.00 R	Ward Plane Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	08/12/2022	2212-27131	0.00	3,150.00 R	Ward Plane Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	08/12/2022	2212-27132	0.00	4,000.00 R	Ward Plane Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	08/12/2022		0.00	750.00 R	Ward Plane Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	08/12/2022 23/12/2022	2212-27134	0.00 0.00	2,475.00 R	Ward Plane Limited	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	23/12/2022		0.00	2,500.00 R 11,650.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	23/12/2022		0.00	3,135.00 R	Ward Plane Limited Ward Plane Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	23/12/2022	2212-27138	0.00	1,200.00 R	Ward Plane Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	23/12/2022	2212-27139	0.00	1,150.00 R	Ward Plane Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	23/12/2022		0.00	1,650.00 R	Ward Plane Limited	No
Leeds City Council	31/12/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	23/12/2022	2212-27141	0.00	3,900.00 R	Ward Plane Limited	No

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
March Marc	Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	Code 305	23/12/2022	2212-27142	0.00	1.220.00	R	Ward Plane Limited	No
March Marc	Leeds City Council	31/12/2022	City Development	Highways		Plant Hire - By Directorate	305	23/12/2022	2212-27143	0.00	2,500.00	R	Ward Plane Limited	No
March Marc														
March 1968														
March 1968	Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/12/2022	2212-27147	0.00	2,050.00	R	Ward Plane Limited	No
March Control Contro														
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March 1962														
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March Marc	Leeds City Council	31/12/2022	City Development	Highways	Transport	Plant Hire - By Directorate		30/12/2022	2212-27164		2,500.00	R		No
March Marc														
Month Mont														
March Marc	Leeds City Council	31/12/2022	City Development	Highways			205	30/12/2022	2212-27168		3,250.00	R		No
Mode March March														
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Lenc Cy Count 1910/2000 Cy County Cy	Leeds City Council													
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Long Copy Count 2017-202 Control 2017-202	Leeds City Council	31/12/2022	City Development			External Cleaning Services	130		2212-27177	0.00	113.00	R	Water Saving Techniques Ltd	No
Lace of Cyclosed 31/1920 20 Development Lace of Cyclosed 1971 20 20 20 20 20 20 20 2														
Jeen Cly County 1972 197														
Looks 19 Support Particular Partic														
Lends Of Ly Course 1911-2002 1911-2	Leeds City Council													
Legic Diffy Coursel														
Leach Dig Coursel 31/20000 Children and Familian Soutal Cancer Supplies Sup														
Leeb City Connol 1917/2002 Children of Families Social Care Signifer and Springer Signifer	Leeds City Council	31/12/2022	Children and Families		Agency Payments	Services Rendered By Other Organisations	511		2212-27186	0.00	78.00	R	REDACTED PERSONAL DATA	No
Leeb Gity Coural 1912/222 Childher and Familian Social Core Agency Physmeth Social Core Agency Physmeth Social Core Control Familian Social Core Agency Physmeth Social Core Control Familian Social Core														
Loads Or Concert 19/19/2002 Chalfriem and Familian Social Care Agency Pyremote Agency Pyr														
Leeb Gry Count 311/2002 Statespic Landsord FRA Count Programm Capital Capital Cheb Count Capital C														
Leefs City Cannel														
Leebs City Council 311/20022 Stratigue Landford Fifth Council Florating Glowth Programm Capital OTHER COSTS 7 211/20022 221-271/16 0.0 231-519.0 C WTLES CONSTRUCTION LIMITED No Leebs City Council 311/20022 201-271/16 0.0 231-519.0 C WTLES CONSTRUCTION LIMITED No Leebs City Council 311/20022 Programma Capital OTHER COSTS Programma														
Leads City Council 311/20/20/20 Strategic Landred HAR Council Polaring Growth Programme Capital Council City Council Strategic Landred HAR Council Polaring Growth Programme Capital Counc	Leeds City Council			HRA Council Housing Growth Programme										
Least Girly Council 311/2002 Restources Commencial Services Supplies and Services Supplies	Leeds City Council	31/12/2022	Strategic Landlord	HRA Council Housing Growth Programme										No
Leeb. City Courted 11/20/202 Resources Commercial Services Supplies and Services Commercial Servic														
Leash City Courtied 311/2002 Similar and Families Social Care Agenty Permets Supplies and Services Similar and Families Social Care Agenty Permets Supplies and Services Similar and Families Social Care Agenty Permets Supplies and Services Similar and Families Simila														
Lestic Discouncies 311/22022 Childrea and Families Social Care Agency Payments Central Contracted Services Social Care Agency Payments Central Contracted Services Social Care Agency Payments Agency Paymen			Resources	Commercial Services			265		2212-27199		415.37	R	WATLING JCB LTD	
Leeds City Coursel														
Leads City Coursell 311/2/2022 Cly Development Libration A. Fis A Heritlage Supplies and Services Contract Supplies and Services Contract Supplies and Services Contract Supplies and Services Contract Supplies and Services Supplies and Service														
Leeds City Council 311/22022 Childre and Familine Social Care Agency Payments Contact 548 211/22022 212-2720 0.00 240.00 R We Care Bespoke Ltd No													We Are Anagram Ltd	
Leeds City Council 311/2/2002 Children and Families Social Care Agency Payments Contact 548 12/12/2002 22/12/27/200 0.0 300.00 R We Care Bespoke Ltd No No Leeds City Council 311/2/2002 Children and Families Social Care Agency Payments Contact 548 16/12/2002 22/12/27/200 0.0 300.00 R We Care Bespoke Ltd No No Leeds City Council 311/2/2002 Children and Families Social Care Agency Payments Contact 548 21/12/2002 22/12/27/200 0.00 300.00 R We Care Bespoke Ltd No No Leeds City Council 311/2/2002 Children and Families Social Care Agency Payments Contact 548 22/12/2002 22/12/27/200 0.00 24/10.00 R We Care Bespoke Ltd No No Agency Payments Contact Self Social Care Self														
Leeds City Council 31/12/2022 Children and Familles Social Care Agency Payments Contact 548 12/12/2022 212/227/288 0.00 160.00 R Wc Care Bespoke Ltd No Leeds City Council 31/12/2022 Children and Familles Social Care Agency Payments Contact 548 22/12/2022 212/227/280 0.00 240.00 R Wc Care Bespoke Ltd No Leeds City Council 31/12/2022 Children and Familles Social Care Agency Payments Contact 548 22/12/2022 212/227/280 0.00 240.00 R Wc Care Bespoke Ltd No Leeds City Council 31/12/2022 Children and Familles Social Care Agency Payments Contact 548 23/12/2022 212/227/280 0.00 240.00 R Wc Care Bespoke Ltd No Leeds City Council 31/12/2022 Children and Familles Social Care Agency Payments Contact 548 23/12/2022 212/227/281 0.00 160.00 R Wc Care Bespoke Ltd No Leeds City Council 31/12/2022 Children and Familles Social Care Agency Payments Contact 548 23/12/2022 212/227/281 0.00 160.00 R Wc Care Bespoke Ltd No Leeds City Council 31/12/2022 Children and Familles Social Care Agency Payments Contact 548 23/11/2022 212/227/281 0.00 160.00 R Wc Care Bespoke Ltd No Care Children and Familles														
Leeds City Council 311/22022 Children and Famillies Social Care Agency Payments So														
Leeds City Council 31/12/2022 Children and Families Social Care Agency Payments Social Services Pooled Budgets Leeds Community Equip Store Pooled Budgets Leeds Community Equ														
Leeds City Council a Accountable 19/12/202 Schildren and Families Social Care														
Leeds City Council as Accountable Body 31/12/2022 Social Services Pooled Budgets Leeds City Council 21/12/2022 City Development Libraries, Arts & Heritage Supplies and Services Supplies and Services Community Equity Store Pooled Budgets Community Equity Store Poole Pooled Budgets Community Equity Store Pooled Budgets Community Equity Store Poole Pooled Budgets Community Equity Store Poole Poole Pool														
Leeds Cify Council 31/12/2002 City Development Librarines, Afra & Herltage Supplies and Services Supplies and Services Operational Materials 205 41/11/2002 2212-27215 0.00 74.94 k Web'nyshore Yes Leeds Cify Council 31/12/2002 Communities, Housing and Environment Community Safety Supplies and Services Supplies and Services Operational Materials 205 41/11/2002 2212-27216 0.00 74.94 k Web'nyshore Yes Meb'nyshore Yes Community Safety Supplies and Services Community Safety Supplies and Services Transport Miscellaneous Transport Related Costs 324 30/12/2002 2212-27216 0.00 31.50 k Webleet Solutions Sales B.V. No No Safety Supplies and Services Transport Miscellaneous Transport Related Costs 324 30/12/2002 2212-27218 0.00 156.50 k Webleet Solutions Sales B.V. No Safety Supplies and Services Community Safety	Leeds City Council as Accountable Body				Supplies and Services									
Leeds Clify Council 31/12/2022 Resources Communities, Housing and Environement Community Safety Supplies and Services Supplies and Servi														
Leeds City Council 31/12/2022 Resources Community Safety Supplies and Services Transport Miscellaneous Transport Related Costs 324 30/12/2022 22/12-27/13 0.00 31.50 R Webfiele Solutions Sales B.V. No			. ,											
Leeds City Council 311/2/2022 Resources Commercial Services Transport Miscellaneous Transport Related Costs 324 30/12/2022 2212-27218 0.00 156.50 R Webfieet Solution Sales B.V. No No No No No No No N			Communities, Housing and Environment	Community Safety						0.00	31.50	R		
Leeds Cliy Council 31/12/2022 Insurance Insurance Insurance Supplies and Services Suppli			Resources		Transport									
Leeds Cify Council 311/2/2022 Insurance Insura	Leeds City Council													
Leeds Clify Council 311/2/2022 Insurance Insurance Supplies and Services Supplies and Services Supplies and Services Legal Dishursements 411 01/1/2/2022 212-277224 0.00 476.00 R WEIGHTMANS LLP No No No No No No No N														
Leeds City Council 31/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Leeds City Council Internal Recharges Legal Disbursements Legal Disbursements 411 01/12/2022 2212-27223 0.00 507.00 R WEIGHTMANS LLP No Leeds City Council 31/12/2022 Adults and Health Social Services Support Services Internal Recharges Legal Disbursements 411 01/12/2022 2212-27224 0.00 507.00 R WEIGHTMANS LLP No Leeds City Council 31/12/2022 Adults and Health Social Services Support Services Internal Recharges Legal Disbursements 411 01/12/2022 2212-27225 0.00 604.50 R WEIGHTMANS LLP No Leeds City Council 31/12/2022 Resources Legal Services Internal Recharges Legal Disbursements 411 01/12/2022 2212-27225 0.00 604.50 R WEIGHTMANS LLP No Leeds City Council 31/12/2022 Resources Legal Services Internal Recharges Legal Disbursements 411 01/12/2022 2212-27225 0.00 95.00 R WEIGHTMANS LLP No Leeds Ci														
Leeds CIÍy Council 311/2/2022 Adults and Health Social Services Support Services Internal Recharges Legal Disbursements 411 01/12/2022 221/2-27224 0.00 3,549.00 R WEIGHTMANS LLP No No No No No No No N														
Leeds Cify Council 31/12/2022 Adults and Health Social Services Support Services Internal Recharges Legal Disbursements Legal Disbursements 411 01/12/2022 212-27225 0.00 604.50 R WEIGHTMANS LLP No Leeds City Council 311/12/2022 Adults and Health Services For Adults Under 65 Mental/Dis Internal Recharges Legal Disbursements 411 01/12/2022 212-27225 0.00 604.50 R WEIGHTMANS LLP No Leeds City Council 311/2/2022 311/2/2022 311/2/2022 212-27227 0.00 456.00 R WEIGHTMANS LLP No Leeds City Council 311/2/2022 311/2/2022 Resources Legal Services Onter Hired And Contracted Services 265 02/12/2022 2212-27228 0.00 910.00 R WEIGHTMANS LLP No Leeds City Council 311/2/2022 Resources Legal Services Internal Recharges Legal Disbursements 411 02/12/2022 2212-27228 0.00 910.00 R WEIGHTMANS LLP No Leeds City Council 311/2/2022 Resources Legal Services Internal Recha														
Leeds City Council 31/12/2022 Resources Legal Services Legal Services Legal Disbursements Legal Disbursements 411 02/12/2022 2212-27227 0.00 456.00 R WEIGHTMANS LLP No Leeds City Council 31/12/2022 Resources Legal Services Internal Recharges Legal Disbursements 411 02/12/2022 2212-27228 0.00 910.00 R WEIGHTMANS LLP No Leeds City Council 31/12/2022 Resources Legal Services Internal Recharges Legal Disbursements 411 02/12/2022 2212-27230 0.00 744.00 R WEIGHTMANS LLP No Leeds City Council 31/12/2022 31/12/2022 2212-27230 0.00 2,640.00 R WEIGHTMANS LLP No Leeds City Council 31/12/2022 212-27231 0.00 2,640.00 R WEIGHTMANS LLP No Leeds City Council 31/12/2022 212-27231 0.00 2,640.00 R WEIGHTMANS LLP No Leeds City Council 31/12/2022 212-27231 0.00 3,864.50 R WEIGHTMA	Leeds City Council	31/12/2022	Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	01/12/2022	2212-27225	0.00	604.50	R	WEIGHTMANS LLP	No
Leeds Cliy Council 31/12/2022 Insurance Insurance Supplies and Services Other Hired And Contracted Services 265 02/12/2022 22/12/27/228 0.00 910.00 R WEIGHTMANS LLP No Leeds Cliy Council 31/12/2022 Resources Legal Services Internal Recharges Legal Disbursements 411 02/12/2022 212-27/220 0.00 744.00 R WEIGHTMANS LLP No Leeds Cliy Council 31/12/2022 Resources Legal Services Internal Recharges Legal Disbursements 411 02/12/2022 212-27230 0.00 2,640.00 R WEIGHTMANS LLP No Leeds Cliy Council 31/12/2022 31/12/2022 212-27231 0.00 1,869.00 R WEIGHTMANS LLP No Leeds Cliy Council 31/12/2022 212-27232 0.00 1,869.00 R WEIGHTMANS LLP No Leeds Cliy Council 31/12/2022 212-27233 0.00 1,869.00 R WEIGHTMANS LLP No														
Leds Cify Council 31/12/2022 Resources Legal Services Internal Recharges Legal Disbursements 411 02/12/2022 212-27239 0.00 744.00 R WEIGHTMANS LLP No Leeds City Council 31/12/2022 21/12/2022 21/12-27230 0.00 2,640.00 R WEIGHTMANS LLP No Leeds City Council 31/12/2022 21/12-27231 0.00 1,889.00 R WEIGHTMANS LLP No Leeds City Council 31/12/2022 11/12/2022 21/12-27231 0.00 3,864.00 R WEIGHTMANS LLP No Leeds City Council 31/12/2022 31/12/2022 21/12-27232 0.00 3,864.00 R WEIGHTMANS LLP No														
Leeds City Council 31/12/2022 Resources Legal Services Legal Services Legal Disbursements 411 02/12/2022 212-27230 0.00 2,640.00 R WEIGHTMANS LLP No Leeds City Council 31/12/2022 Resources Legal Devices Legal Disbursements 411 02/12/2022 2212-27230 0.00 2,640.00 R WEIGHTMANS LLP No Leeds City Council 31/12/2022 Insurance Insurance Supplies and Services 265 02/12/2022 2212-27232 0.00 3,264.50 R WEIGHTMANS LLP No	Leeds City Council	31/12/2022			Internal Recharges	Legal Disbursements		02/12/2022	2212-27229	0.00	744.00	R	WEIGHTMANS LLP	No
Leeds City Council 31/12/2022 Insurance Insurance Supplies and Services Other Hired And Contracted Services 265 02/12/2022 22/12-27232 0.00 3,264.50 R WEIGHTMANS LLP No	Leeds City Council	31/12/2022		Legal Services	Internal Recharges	Legal Disbursements		02/12/2022	2212-27230				WEIGHTMANS LLP	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	Code 265	02/12/2022	2212-27234	0.00	471.50	R	WEIGHTMANS LLP	No
Leeds City Council	31/12/2022	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	02/12/2022	2212-27235	0.00	57.50	R	WEIGHTMANS LLP	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Insurance	Human Resources Insurance		Legal Disbursements Other Hired And Contracted Services	411 265	02/12/2022 02/12/2022	2212-27236 2212-27237	0.00 0.00	1,058.00 910.00		WEIGHTMANS LLP WEIGHTMANS LLP	No No
Leeds City Council	31/12/2022	Insurance	Insurance		Other Hired And Contracted Services	265	02/12/2022	2212-27238	0.00	686.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/12/2022	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	02/12/2022	2212-27239	0.00	8,692.50	R	WEIGHTMANS LLP	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Insurance Insurance	Insurance Insurance		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/12/2022 09/12/2022	2212-27240 2212-27241	0.00 0.00	851.00 115.00		WEIGHTMANS LLP WEIGHTMANS LLP	No No
Leeds City Council	31/12/2022	Insurance	Insurance		Other Hired And Contracted Services	265	09/12/2022	2212-27241	0.00	276.00		WEIGHTMANS LLP	No
Leeds City Council	31/12/2022	Insurance	Insurance		Other Hired And Contracted Services	265	09/12/2022	2212-27243	0.00	69.00	R	WEIGHTMANS LLP	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Insurance Insurance	Insurance Insurance		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/12/2022 09/12/2022	2212-27244 2212-27245	0.00 0.00	736.00 287.50		WEIGHTMANS LLP WEIGHTMANS LLP	No No
Leeds City Council	31/12/2022	Insurance	Insurance		Other Hired And Contracted Services	265	09/12/2022	2212-27246	0.00	966.50		WEIGHTMANS LLP	No
Leeds City Council	31/12/2022	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	09/12/2022	2212-27247	0.00	851.00	R	WEIGHTMANS LLP	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Insurance Insurance	Insurance Insurance		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/12/2022 09/12/2022	2212-27248 2212-27249	0.00	238.00 364.00		WEIGHTMANS LLP WEIGHTMANS LLP	No No
Leeds City Council	31/12/2022	Insurance	Insurance		Other Hired And Contracted Services	265	09/12/2022	2212-27250	0.00	252.00		WEIGHTMANS LLP	No
Leeds City Council	31/12/2022	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	09/12/2022	2212-27251	0.00	450.00		WEIGHTMANS LLP	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Insurance Resources	Insurance Finance		Other Hired And Contracted Services Bought In Professional Services	265 277	21/12/2022 29/12/2022	2212-27252 2212-27253	0.00 0.00	645.77 2,000.00		WEIGHTMANS LLP WEIGHTMANS LLP	No No
Leeds City Council	31/12/2022	Resources	Finance		Bought In Professional Services	277	29/12/2022	2212-27254	0.00	199.11		WEIGHTMANS LLP	No
Leeds City Council	31/12/2022	Resources	Finance	Supplies and Services	Bought In Professional Services	277	29/12/2022	2212-27255	0.00	8,779.00		WEIGHTMANS LLP	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Children and Families	Sustainable Energy & Air Quality Social Care	Internal Recharges Supplies and Services	Professional Legal Services Charges	410 231	30/12/2022 07/11/2022	2212-27256 2212-27257	0.00	19,293.00 6.19		WEIGHTMANS LLP Welc B/ Lfe Bk	No Yes
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Supplies and Services		231	07/11/2022	2212-27258	0.00	1.90		Welcome B/waitrose Lfe	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Car Parking Fees	312	10/11/2022	2212-27259	0.00	12.50	R	Welcome Break Whs	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		231 231	10/11/2022 10/11/2022	2212-27260 2212-27261	0.00 0.00	9.42 6.80		Welcome Break-Woodall Sou Welcome Break-Woodall Sou	Yes Yes
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	07/12/2022	2212-27262	0.00	250.71		Welfare Hire Nationwide Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/12/2022	2212-27263	0.00	250.71	R	Welfare Hire Nationwide Ltd	No
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/12/2022 23/12/2022	2212-27264 2212-27265	0.00	90.00 917.93		Welfare Hire Nationwide Ltd Welfare Hire Nationwide Ltd	No No
Leeds City Council Leeds City Council	31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	30/12/2022	2212-27266	0.00	82.86		Welfare Hire Nationwide Ltd Welfare Hire Nationwide Ltd	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2022	2212-27267	0.00	1,012.86	R	Welfare Hire Nationwide Ltd	No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265		2212-27268	0.00	944.43		Welfare Hire Nationwide Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/12/2022 30/12/2022	2212-27269 2212-27270	0.00 0.00	944.43 944.43		Welfare Hire Nationwide Ltd Welfare Hire Nationwide Ltd	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-27271	0.00	4,054.63		Wellingtons Nursery	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-27272	0.00	963.17		Wellingtons Nursery	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 07/12/2022	2212-27273 2212-27274	0.00	187.20 2,297.62		Wellingtons Nursery Wellingtons Nursery	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/12/2022	2212-27275	0.00	3,500.00		Wells Springs Nursing Home	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/12/2022	2212-27276	0.00	3,500.00		Wells Springs Nursing Home	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/12/2022 02/12/2022	2212-27277 2212-27278	0.00 0.00	23,732.70 37,284.00		Wellspring Academy Trust Wellspring Academy Trust	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-27279	0.00	1,930.35		Wellspring Academy Trust	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-27280	0.00	3,701.10		Wellspring Academy Trust	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Learning	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	02/12/2022 22/12/2022	2212-27281 2212-27282	0.00	1,521.00 6,956.25		Wellspring Academy Trust Wellspring Academy Trust	No No
Leeds City Council	31/12/2022	Children and Families	Learning		Other Hired And Contracted Services	265	22/12/2022	2212-27283	0.00	1,660.50		Wellspring Academy Trust	No
Leeds City Council	31/12/2022	Children and Families	Learning		Other Hired And Contracted Services	265	22/12/2022	2212-27284	0.00	2,232.75		Wellspring Academy Trust	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Communities, Housing and Environment	Social Care	Agency Payments Supplies and Services	Placement Support	550 241	22/12/2022 28/12/2022	2212-27285 2212-27286	0.00 0.00	115.50 2,250.00		Wellspring Academy Trust Wellspring Academy Trust	No No
Leeds City Council	31/12/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	08/12/2022	2212-27287	0.00	810.96		WESSEX LIFT CO LTD	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Contributions To Extended Facilities	271	02/12/2022	2212-27288	0.00	472.42		Wessex Pictures	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Recreation Recreation		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/12/2022 02/12/2022	2212-27289 2212-27290	0.00	16.90 8.45		WESSEX PRODUCTS (LEASING) LTD WESSEX PRODUCTS (LEASING) LTD	No No
Leeds City Council	31/12/2022	City Development	Recreation		Other Hired And Contracted Services	265	02/12/2022	2212-27291	0.00	59.15		WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/12/2022	City Development	Recreation		Other Hired And Contracted Services	265	02/12/2022	2212-27292	0.00	185.90		WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Recreation Recreation		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/12/2022	2212-27293 2212-27294	0.00	67.60 33.80		WESSEX PRODUCTS (LEASING) LTD WESSEX PRODUCTS (LEASING) LTD	No No
Leeds City Council	31/12/2022	City Development	Recreation		Other Hired And Contracted Services Other Hired And Contracted Services	265	02/12/2022	2212-27294	0.00	76.05		WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/12/2022	City Development	Recreation	Premises	External Cleaning Services	130	02/12/2022	2212-27296	0.00	42.25	R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/12/2022 31/12/2022	City Development	Recreation Recreation		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/12/2022	2212-27297 2212-27298	0.00	118.30 67.60	R	WESSEX PRODUCTS (LEASING) LTD WESSEX PRODUCTS (LEASING) LTD	No No
Leeds City Council Leeds City Council	31/12/2022	City Development City Development	Recreation		Other Hired And Contracted Services Other Hired And Contracted Services	265	02/12/2022	2212-27299	0.00	33.80		WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02/12/2022	2212-27300	0.00	109.85	R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council Leeds City Council	31/12/2022	City Development	Recreation Recreation		Other Hired And Contracted Services Other Hired And Contracted Services	265	02/12/2022	2212-27301	0.00 0.00	118.30 10.40		WESSEX PRODUCTS (LEASING) LTD	No No
Leeds City Council	31/12/2022 31/12/2022	City Development City Development	Recreation		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/12/2022 02/12/2022	2212-27302 2212-27303	0.00	20.80		WESSEX PRODUCTS (LEASING) LTD WESSEX PRODUCTS (LEASING) LTD	No No
Leeds City Council	31/12/2022	City Development	Recreation		Other Hired And Contracted Services	265	02/12/2022	2212-27304	0.00	32.50	R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/12/2022	City Development	Recreation		Other Hired And Contracted Services	265 227	19/12/2022	2212-27305	0.00 0.00	536.25		WESSEX PRODUCTS (LEASING) LTD	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Accounts Strategic Accounts	Miscellaneous Miscellaneous		Non-Recurring Grants Non-Recurring Grants	227	28/12/2022 05/12/2022	2212-27306 2212-27307	0.00	318.06 200.00		West Ardsley Action Group West Leeds Gateway Club	No
Leeds City Council		Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	12/12/2022	2212-27308	0.00	200.00	R	West Leeds Gateway Club	No
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/12/2022	2212-27309	0.00	300.00		West Park Care	No
Leeds City Council Leeds City Council	31/12/2022	Adults and Health	Democratic Services Services For Older People - 65 And Over	Agency Payments	Other Hired And Contracted Services Nursing Home	265 570		2212-27310 2212-27311	0.00 0.00	1,161.00 7,156.56		West Riding Sign & Print West Ridings Care Home	Yes No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2212-27312	0.00	-3,403.06		West Ridings Care Home	No
Leeds City Council	31/12/2022		Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/12/2022	2212-27313	0.00	19,580.37		West Ridings Care Home	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022		Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential Care Dementia	570 571	28/12/2022 28/12/2022	2212-27314 2212-27315	0.00 0.00	7,156.56 1,014.17		West Ridings Care Home West Ridings Care Home	No No
Leeds City Council	31/12/2022		Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/12/2022	2212-27316	0.00	9,925.36		West Ridings Care Home	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	'Well Being' Large Grants Projects	230	09/12/2022	2212-27317	0.00	4,518.00	R	West Yorkshire Combined Authority	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Accounts Communities, Housing and Environment	Collection Fund (Ex Committee 70)	Precepts Supplies and Services	POLICE AUTHORITY 'Well Being' Large Grants Projects	2 230	15/12/2022 23/12/2022	2212-27318 2212-27319	0.00 0.00	4,322,753.19 797.12		West Yorkshire Combined Authority West Yorkshire Combined Authority	No No
Leeds City Council		Communities, Housing and Environment		Supplies and Services	'Well Being' Large Grants Projects	230		2212-27319	0.00	606.76		West Yorkshire Combined Authority West Yorkshire Combined Authority	No No
Leeds City Council	31/12/2022	Joint Committees and Other Bodies	West Yorkshire Passenger Transport	Agency Payments	WY Combined Authority (formerly WY PTE)	534	30/12/2022	2212-27321	0.00	3,508,175.40	R	West Yorkshire Combined Authority	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Strategic Accounts	Communities Collection Fund (Ex Committee 70)	Supplies and Services Precepts	Other Hired And Contracted Services FIRE AUTHORITY	265 3		2212-27322 2212-27323	0.00 0.00	520.00 1,409,378.34		West Yorkshire Fire & Rescue Authority West Yorkshire Fire & Rescue Service	No No
Leeds City Council		Strategic Accounts Strategic Accounts	Strategic	External Income	NNDR Income	994		2212-27323	0.00	274,072.00		West Yorkshire Fire & Rescue Service West Yorkshire Fire & Rescue Service	No No
Leeds City Council		Strategic Accounts	Strategic		Other Hired And Contracted Services	265		2212-27325	0.00	647.00		WEST YORKSHIRE PENSION FUND	No

Organisation Label	Effective Date Organisational Unit	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	31/12/2022 Strategic Accounts	Strategic		s Other Hired And Contracted Services	265	05/12/2022	2212-27326	0.00	300.00		WEST YORKSHIRE PENSION FUND	No
Leeds City Council	31/12/2022 Strategic Accounts	Strategic		s Other Hired And Contracted Services s Well Being Small Grants Projects	265	14/12/2022	2212-27327	0.00	480.00		WEST YORKSHIRE PENSION FUND	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environmen 31/12/2022 Adults and Health	t Communities Services For Older People - 65 And Over	Agency Payments		228 571	07/12/2022 28/12/2022	2212-27328 2212-27329	0.00	500.00 9,191.26		West Yorkshire Symphony Orchestra Westbury Court	No No
Leeds City Council	31/12/2022 Communities, Housing and Environmen	Parks and Countryside	Supplies and Service	s Operational Furniture And Equipment	203	21/12/2022	2212-27330	0.00	133.00	R	WESTCOLD REFRIGERATION LTD	No
Leeds City Council	31/12/2022 Communities, Housing and Environmen		Supplies and Service		231 104	21/12/2022	2212-27331	0.00	317.00		WESTCOLD REFRIGERATION LTD	No Yes
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Adults and Health	Markets & City Centre Management Services For Older People - 65 And Over	Premises Agency Payments	General Maintenance Nursing Care Dementia	104 574	10/11/2022 07/12/2022	2212-27332 2212-27333	0.00	751.61 5,855.52		Westfield Fasteners Ltd (Westfield Manor Nursing Home	Yes No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-27334	0.00	-1,684.20	R	Westfield Manor Nursing Home	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570 574	28/12/2022	2212-27335	0.00	6,886.36		Westfield Manor Nursing Home	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Communities, Housing and Environmen	Services For Older People - 65 And Over Parks and Countryside	Agency Payments Supplies and Service	Nursing Care Dementia s Other Hired And Contracted Services	265	28/12/2022 21/12/2022	2212-27336 2212-27337	0.00	5,855.52 1,241.10		Westfield Manor Nursing Home Westgate Frozen Foods Ltd	No No
Leeds City Council	31/12/2022 Communities, Housing and Environmen	Parks and Countryside	Supplies and Service	s Resaleable Materials	204	14/11/2022	2212-27338	0.00	641.76	R	Westland Horticulture Ltd	Yes
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Residential Residential	580 580	07/12/2022	2212-27339	0.00	91,025.92 91,025.92		WESTMEAD THE BRIDGE WESTMEAD THE BRIDGE	No No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 Social Services Pooled Budgets 31/12/2022 Resources	Leeds Building Services	Agency Payments Supplies and Service	s Other Hired And Contracted Services	265	28/12/2022 02/12/2022	2212-27340 2212-27341	0.00	400.00		WESTMEAD THE BRIDGE WESTMINSTER CONTROLS LTD	No
Leeds City Council	31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services	265	30/12/2022	2212-27342	0.00	260.00	R	WESTMINSTER CONTROLS LTD	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environmen 31/12/2022 Communities, Housing and Environmen			S Operational Materials S Other Hired And Contracted Services	205 265	21/11/2022 21/11/2022	2212-27343 2212-27344	0.00	30.96 85.98		Westpoint York 01 Westpoint York 01	Yes Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	07/12/2022	2212-27345	0.00	638.40		Westward Care Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	07/12/2022	2212-27346	0.00	990.08		Westward Care Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Extra Care Housing Support HCAIT Extra Care Housing Support	576 576	14/12/2022 21/12/2022	2212-27347 2212-27348	0.00	1,217.44 638.40		Westward Care Ltd Westward Care I td	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	21/12/2022	2212-27349	0.00	990.08		Westward Care Ltd	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	21/12/2022	2212-27350	0.00	1,217.44		Westward Care Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Payments To Voluntary Organisations	568 561	23/12/2022 30/12/2022	2212-27351 2212-27352	0.00	1,322.99 33,098.96		Westward Care Ltd WETHERBY IN SUPPORT OF THE ELDERLY	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/12/2022	2212-27353	0.00	2,052.20		Wetherby Manor	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/12/2022	2212-27354	0.00	2,218.80		Wetherby Manor	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571	07/12/2022 28/12/2022	2212-27355 2212-27356	0.00	670.07 17,218.62		Wetherby Manor Wetherby Manor	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/12/2022	2212-27357	0.00	4,390.23		Wetherby Manor	No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage		s Other Hired And Contracted Services	265	28/12/2022	2212-27358	0.00	1,440.00		WGL Stone Clean Ltd	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Children and Families	Highways Social Care		s Books & Audio-Visual Materials s Books & Audio-Visual Materials	206 206	01/11/2022 08/11/2022	2212-27359 2212-27360	0.00	1.67 11.98		Wh Smith Wh Smith	Yes Yes
Leeds City Council	31/12/2022 Resources	Leeds Building Services		s Other Hired And Contracted Services	265	30/12/2022	2212-27361	0.00	8,979.43		WHARFEDALE DECORATIONS LTD	No
Leeds City Council	31/12/2022 Communities, Housing and Environmen			s Non-Recurring Grants	227	22/12/2022	2212-27362	0.00	2,000.00		Wharfemeadows Bowling Club	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 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	07/12/2022 07/12/2022	2212-27363 2212-27364	0.00	3,980.76 5,457.92		Wharfeside Care Home Wharfeside Care Home	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-27365	0.00	2,798.27		Wharfeside Care Home	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022	2212-27366	0.00	5,227.34		Wharfeside Care Home	No
Leeds City Council	31/12/2022 City Development 31/12/2022 Resources	Libraries, Arts & Heritage Shared Services		s Other Hired And Contracted Services	265 212	01/12/2022	2212-27367 2212-27368	0.00	3,500.00 14,076.26		WHISPERED TALES LTD WhistI UK Limited	No No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Shared Services Shared Services	Supplies and Service Supplies and Service	s Postages	212	01/12/2022 06/12/2022	2212-27369	0.00	611.21		Whistl UK Limited	No
Leeds City Council	31/12/2022 Resources	Revenues	Supplies and Service	s Postages	212	06/12/2022	2212-27370	0.00	-1,698.20	R	WhistI UK Limited	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Shared Services Shared Services	Supplies and Service		212 212	06/12/2022	2212-27371	0.00	1,113.69		Whistl UK Limited Whistl UK Limited	No
Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Shared Services Shared Services	Supplies and Service Supplies and Service		212	09/12/2022 14/12/2022	2212-27372 2212-27373	0.00	20,175.55 643.85		Whistl UK Limited	No No
Leeds City Council	31/12/2022 Resources	Shared Services	Supplies and Service	s Postages	212	14/12/2022	2212-27374	0.00	1,338.84		WhistI UK Limited	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Shared Services Shared Services	Supplies and Service Supplies and Service		212 212	14/12/2022 21/12/2022	2212-27375 2212-27376	0.00	15,591.75 427.06		Whistl UK Limited Whistl UK Limited	No No
Leeds City Council	31/12/2022 Resources	Shared Services	Supplies and Service		212	21/12/2022	2212-27377	0.00	763.11		WhistI UK Limited	No
Leeds City Council	31/12/2022 Resources	Shared Services	Supplies and Service	s Postages	212	21/12/2022	2212-27378	0.00	1,545.93		WhistI UK Limited	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Shared Services Shared Services	Supplies and Service Supplies and Service		212 212	21/12/2022 28/12/2022	2212-27379 2212-27380	0.00	15,011.77 405.08		Whistl UK Limited Whistl UK Limited	No No
Leeds City Council	31/12/2022 Resources	Shared Services	Supplies and Service		212	28/12/2022	2212-27381	0.00	823.63		WhistI UK Limited	No
Leeds City Council	31/12/2022 Resources	Shared Services	Supplies and Service	s Postages	212	28/12/2022	2212-27382	0.00	162.92		WhistI UK Limited	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Resources	Shared Services Shared Services	Supplies and Service Supplies and Service		212 212	28/12/2022 28/12/2022	2212-27383 2212-27384	0.00	13,950.20 974.76		Whistl UK Limited Whistl UK Limited	No No
Leeds City Council	31/12/2022 Resources 31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/11/2022	2212-27385	0.00	4.88		Whistlestop	Yes
Leeds City Council	31/12/2022 Strategic Accounts	Miscellaneous	Supplies and Service	s Non-Recurring Grants	227	19/12/2022	2212-27386	0.00	200.00		WHITE LAITH PRIMARY SCHOOL FUND	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environmen 31/12/2022 Children and Families	t Communities Social Care	Employees Agency Payments	DBS Checks Section 17	86 551	08/11/2022 09/11/2022	2212-27387 2212-27388	0.00	932.50 27.71		White Ribbon Uk White Ribbon Uk	Yes Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/11/2022	2212-27389	0.00	24.99		White Rose	Yes
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Service	s Operational Furniture And Equipment	203	14/11/2022	2212-27390	0.00	16.67		White Rose	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Learning Places	Agency Payments Capital	Placement Support OTHER COSTS	550 7	17/11/2022 05/12/2022	2212-27391 2212-27392	0.00	60.29 2,000.00		White Rose White Rose Academies Trust	Yes No
Leeds City Council	31/12/2022 Children and Families	Learning Places	Capital	OTHER COSTS	7	19/12/2022	2212-27393	0.00	163,338.12		White Rose Academies Trust	No
Leeds City Council	31/12/2022 Children and Families	Learning		s Other Hired And Contracted Services	265	22/12/2022	2212-27394	0.00	1,798.50	R	White Rose Academies Trust	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environmen 31/12/2022 Children and Families	t Communities Learning Places	Supplies and Service Capital	s Clothing & Uniforms OTHER COSTS	241 7	23/12/2022 23/12/2022	2212-27395 2212-27396	0.00	4,500.00 281,475.90		White Rose Academies Trust White Rose Academies Trust	No No
Leeds City Council	31/12/2022 City Development	Recreation		s Non-Recurring Grants	227		2212-27397	0.00	140.00		WHITE ROSE CANOE CLUB	No
Leeds City Council		Strategic Housing Partnership & Support		s Other Hired And Contracted Services	265	06/12/2022	2212-27398	0.00	1,615.00		Whitegates	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Libraries, Arts & Heritage Recreation	Supplies and Service	s Subsistence s Non-Recurring Grants	256 227	15/11/2022 01/12/2022	2212-27399 2212-27400	0.00	13.60 75.00		Whitelocks Ale House Whitkirk Bowling Club	Yes No
Leeds City Council	31/12/2022 City Development 31/12/2022 Children and Families	Social Care		Services Rendered By Other Organisations	511	02/12/2022	2212-27400	0.00	10,115.54		WHITWOOD HOUSE LTD	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2212-27402	0.00	271.53		WHITWOOD HOUSE LTD	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	14/12/2022 15/12/2022	2212-27403 2212-27404	0.00	1,248.00 832.00		WHITWOOD HOUSE LTD WHITWOOD HOUSE LTD	No No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	15/12/2022	2212-27404	0.00	936.00		WHITWOOD HOUSE LTD	No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	16/12/2022	2212-27406	0.00	176.00	R	WHITWOOD HOUSE LTD	No
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 City Development	Social Care Libraries, Arts & Heritage	Agency Payments	Services Rendered By Voluntary Sector s Other Hired And Contracted Services	505 265	28/12/2022 08/12/2022	2212-27407 2212-27408	0.00	220.00 175.00		WHITWOOD HOUSE LTD Wicked Event Water Services Ltd	No No
Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Service	s Other Hired And Contracted Services	265 265	08/12/2022	2212-27408	0.00	695.00		Wicked Event Water Services Ltd Wicked Event Water Services Ltd	No
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Service	s Other Hired And Contracted Services	265	15/12/2022	2212-27410	0.00	1,750.00	R	Wicked Event Water Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environmen 31/12/2022 Communities, Housing and Environmen			s Operational Furniture And Equipment s Resaleable Materials	203 204	01/11/2022 25/11/2022	2212-27411 2212-27412	0.00	32.08 265.03		Wickes Building Widdop Bingham & Co Lt	Yes
Leeds City Council Leeds City Council as Accountable Body	31/12/2022 Communities, Housing and Environmen 31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	204 580		2212-27412	0.00	103,957.36		WIDER OPTIONS LTD	Yes No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/12/2022	2212-27414	0.00	103,957.36	R	WIDER OPTIONS LTD	No
Leeds City Council Leeds City Council	31/12/2022 Resources 31/12/2022 Children and Families	Strategy and Improvement Social Care	Transport Agency Payments	Public Transport Expenses Services Rendered By Other Organisations	310 511		2212-27415 2212-27416	0.00	12.74 5,877.01		Wiener Linien 699 Wigton Moor Playschool	Yes No
Leeds City Council	31/12/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2212-27417	0.00	10.80		Wigton Moor Playschool	No

Organisation Label	Effective Date (Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	r Beneficiary Name	Procurement Card
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-27418	0.00	62.66		Wigton Moor Playschool	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Residential	580 580	01/12/2022	2212-27419	0.00	58.09 45,476.16		WILF WARD FAMILY TRUST Wilf Ward Family Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580	07/12/2022 08/12/2022	2212-27420 2212-27421	0.00 0.00	170.18		WILF WARD FAMILY TRUST	No No
Leeds City Council as Accountable Body	31/12/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	09/12/2022	2212-27422	0.00	49,177.80	R	WILF WARD FAMILY TRUST	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Residential Sheltered Accommodation	580 569	28/12/2022 07/12/2022	2212-27423 2212-27424	0.00	46,342.40 20,188.40		Wilf Ward Family Trust Wilfward Family Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569	28/12/2022	2212-27424	0.00	20,188.40		Wilfward Family Trust Wilfward Family Trust	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside		Operational Materials	205	02/11/2022	2212-27426	0.00	340.31	R	Wilkes Catering Suppli	Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		231	03/11/2022	2212-27427	0.00	379.66		Wilkes Catering Suppli	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Resources	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	231 205	29/11/2022 09/12/2022	2212-27428 2212-27429	0.00 0.00	154.76 98.43		Wilkes Catering Suppli Wilkes Catering Supplies Ltd	Yes No
Leeds City Council	31/12/2022 F	Resources	Commercial Services	Supplies and Services	Operational Materials	205	09/12/2022	2212-27430	0.00	59.96	R	Wilkes Catering Supplies Ltd	No
Leeds City Council		Resources Resources	Commercial Services		Operational Materials	205 205	09/12/2022	2212-27431	0.00	82.08 -25.05		Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services		Operational Materials Operational Materials	205	09/12/2022 09/12/2022	2212-27432 2212-27433	0.00	-25.05 -73.24		Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	16/12/2022	2212-27434	0.00	122.08	R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council		Children and Families Resources	Social Care Commercial Services		Operational Materials Operational Materials	205 205	16/12/2022 30/12/2022	2212-27435 2212-27436	0.00 0.00	232.26 28.42		Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council		Resources	Commercial Services		Operational Materials	205	30/12/2022	2212-27437	0.00	83.52		Wilkes Catering Supplies Ltd	No
Leeds City Council		Resources	Commercial Services		Operational Materials	205	30/12/2022	2212-27438	0.00	136.35		Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services		Operational Materials Operational Materials	205 205	30/12/2022 30/12/2022	2212-27439 2212-27440	0.00	136.35 144.56		Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council		Resources	Commercial Services		Operational Materials	205	30/12/2022	2212-27441	0.00	620.51		Wilkes Catering Supplies Ltd	No
Leeds City Council		Resources	Commercial Services		Operational Materials	205	30/12/2022	2212-27442	0.00	209.76		Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Legal Services		Operational Materials GENL LEGAL - MISCELLANEOUS	205 733	30/12/2022 20/12/2022	2212-27443 2212-27444	0.00 0.00	670.28 76.01	R R	Wilkes Catering Supplies Ltd Wilkin Chapman Grange Solicitors	No No
Leeds City Council		Resources	Legal Services		GENL LEGAL - MISCELLANEOUS	733	23/12/2022	2212-27445	0.00	63.80		Wilkin Chapman Grange Solicitors	No
Leeds City Council		Children and Families	Social Care	Supplies and Services		222	31/10/2022	2212-27446	0.00	12.58		Wilko Retail Limited	Yes
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Appropriations Supplies and Services	Leaving Care Grants Operational Materials	635 205	02/11/2022 02/11/2022	2212-27447 2212-27448	0.00	107.71 32.29		Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	03/11/2022	2212-27449	0.00	4.67		Wilko Retail Limited	Yes
Leeds City Council		Communities, Housing and Environment			Operational Materials	205	08/11/2022	2212-27450	0.00	10.00		Wilko Retail Limited	Yes
Leeds City Council Leeds City Council		City Development Children and Families	Markets & City Centre Management Social Care	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	10/11/2022 10/11/2022	2212-27451 2212-27452	0.00 0.00	18.33 73.12		Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council		City Development	Markets & City Centre Management		Operational Materials	205	10/11/2022	2212-27453	0.00	0.08		Wilko Retail Limited	Yes
Leeds City Council		Children and Families	Social Care		Office Furniture & Equipment	201	13/11/2022	2212-27454	0.00	1.50		Wilko Retail Limited	Yes
Leeds City Council Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Hospitality	203 255	15/11/2022 15/11/2022	2212-27455 2212-27456	0.00 0.00	7.50 56.20		Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council		City Development	Recreation	Premises	Repairs & Adapts - Buildings	191	17/11/2022	2212-27457	0.00	10.00		Wilko Retail Limited	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	18/11/2022	2212-27458	0.00	100.00		Wilko Retail Limited	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services		210 210	18/11/2022 18/11/2022	2212-27459 2212-27460	0.00 0.00	98.75 35.00		Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care		Operational Materials	205	23/11/2022	2212-27461	0.00	26.25		Wilko Retail Limited	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		210	23/11/2022	2212-27462	0.00	13.75		Wilko Retail Limited	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	23/11/2022 23/11/2022	2212-27463 2212-27464	0.00 0.00	69.29 13.95		Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Food & Drink	231	25/11/2022	2212-27465	0.00	50.00	R	Wilko Retail Limited	Yes
Leeds City Council		Communities, Housing and Environment Children and Families	Customer Access Social Care		Grant Related Expenditure	290	26/11/2022 27/11/2022	2212-27466 2212-27467	0.00 0.00	48.50 20.42		Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services Appropriations	Leaving Care Allowances	222 634	28/11/2022	2212-27468	0.00	100.00		Wilko Retail Limited Wilko Retail Limited	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	28/11/2022	2212-27469	0.00	63.85	R	Wilko Retail Limited	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Learning		General Amenity For Clients/Residents Bought In Professional Services	285 277	10/11/2022 09/12/2022	2212-27470 2212-27471	0.00 0.00	28.95 250.00		Wilko.Com William Fletcher	Yes No
Leeds City Council		Communities, Housing and Environment			Other Hired And Contracted Services	265	01/11/2022	2212-27471	0.00	336.00		William G Search Limited	Yes
Leeds City Council	31/12/2022 F	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2022	2212-27473	0.00	121.80	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Transport	Operational Furniture And Equipment Hire Of Movable Plant & Machinery	203 315	01/12/2022 01/12/2022	2212-27474 2212-27475	0.00	189.00 50.00		WILLIAM G SEARCH LIMITED WILLIAM G SEARCH LIMITED	No No
Leeds City Council		Communities, Housing and Environment			Waste Disposal Charges	236	01/12/2022	2212-27476	0.00	30.00		WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/12/2022	2212-27477	0.00	100.80		WILLIAM G SEARCH LIMITED	No
Leeds City Council Leeds City Council		City Development Resources	Libraries, Arts & Heritage Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/12/2022 15/12/2022	2212-27478 2212-27479	0.00 0.00	60.00 495.00		WILLIAM G SEARCH LIMITED WILLIAM G SEARCH LIMITED	No No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345	16/12/2022	2212-27480	0.00	329.20		WILLIAM G SEARCH LIMITED	No
Leeds City Council		Resources	Commercial Services		Other Hired And Contracted Services	265	30/12/2022	2212-27481	0.00	127.60	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	30/12/2022 30/12/2022	2212-27482 2212-27483	0.00	50.00 105.60		WILLIAM G SEARCH LIMITED WILLIAM G SEARCH LIMITED	No No
Leeds City Council	31/12/2022	Children and Families	Learning	Agency Payments	SEN Placements	566	02/12/2022	2212-27484	0.00	1,495.00	R	WILLIAM HENRY SMITH SCHOOL	No
Leeds City Council		Children and Families Children and Families	Learning Learning	Agency Payments	SEN Placements	566 566	02/12/2022 23/12/2022	2212-27485	0.00 0.00	2,415.00 3,737.50		WILLIAM HENRY SMITH SCHOOL WILLIAM HENRY SMITH SCHOOL	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Learning	Agency Payments Agency Payments	SEN Placements	566	23/12/2022	2212-27486 2212-27487	0.00	6,037.50		WILLIAM HENRY SMITH SCHOOL	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	08/12/2022	2212-27488	0.00	130.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Communities, Housing and Environment	Social Care	Agency Payments	Placement Support Public Transport Expenses	550 310	22/12/2022 12/12/2022	2212-27489 2212-27490	0.00	100.00 11.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Social Care	Transport Appropriations	Leaving Care Allowances	634			0.00	53.99		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Contact	548	22/12/2022	2212-27492	0.00	12.30	R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Asset Management Services For Older People Under 65 P/Dis	Capital	CONSTRUCTION	3	16/12/2022	2212-27493	0.00	2,261.20		William McVicker WILLIAM MERRITT DLC	No
Leeds City Council Leeds City Council	31/12/2022 /	Adults and Health Communities, Housing and Environment			Recurring & Major Grants Projects Grant Related Expenditure	229 290		2212-27494 2212-27495	0.00 0.00	8,131.25 50.00		REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2022 F	Resources	Shared Services		Operational Materials	205	02/12/2022	2212-27496	0.00	457.02	R	William Smith Group 1832 Ltd	No
Leeds City Council		Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	19/12/2022	2212-27497	0.00	125,880.78		Willmott Dixon Construction Ltd	No No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	HRA Council Housing Growth Programme HRA Council Housing Growth Programme	Capital Capital	OTHER COSTS OTHER COSTS	7 7	19/12/2022 20/12/2022	2212-27498 2212-27499	0.00 0.00	207,034.86 61,344.00		Willmott Dixon Construction Ltd Willmott Dixon Construction Ltd	No No
Leeds City Council	31/12/2022	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	23/12/2022	2212-27500	0.00	6,975.00	С	Willmott Dixon Construction Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-27501	0.00	2,987.84		Willow House	No No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Sheltered Accommodation Residential Care Dementia	569 571	28/12/2022 07/12/2022	2212-27502 2212-27503	0.00 0.00	2,987.84 2,437.24		Willow House Willow House Residential Home	No No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-27504	0.00	2,437.24	R	Willow House Residential Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/12/2022	2212-27505	0.00	4,529.97		Willow Park Care Home	No No
Leeds City Council Leeds City Council		Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Agency Payments	Residential Care Dementia Services Rendered By Other Organisations	571 511		2212-27506 2212-27507	0.00 0.00	1,893.12 10,952.17		Willow Park Care Home Willow Tree Nursery	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-27508	0.00	358.80	R	Willow Tree Nursery	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-27509	0.00	234.00	R	Willow Tree Nursery	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022		0.00	1,629.22		Willow Tree Nursery	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Placement Support Residential	550 580	21/12/2022 07/12/2022		0.00	699.40 10,615.64		Willow Tree Nursery Willowbeck Health Care Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	07/12/2022		0.00	7,336.12		Willowbeck Health Care Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022	2212-27514	0.00	8,686.92		Willowbeck Health Care Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Children and Families	Services For Older People Under 65 P/Dis Social Care	Agency Payments Appropriations	Nursing Home Leaving Care Allowances	570 634	28/12/2022 02/11/2022	2212-27515 2212-27516	0.00	6,089.40 324.56		Willowbeck Health Care Ltd Wilsons Carpets	No Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Computer Software & Equipment	214	04/11/2022		0.00	1,834.46		Windcave	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	09/12/2022	2212-27518	0.00	79.90	R	Windmill Daycare	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	09/12/2022 09/12/2022		0.00	79.90 79.90		Windmill Daycare Windmill Daycare	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	09/12/2022		0.00	79.90		Windmill Daycare	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	09/12/2022		0.00	79.90		Windmill Daycare	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550		2212-27523 2212-27524	0.00	79.90 79.90		Windmill Daycare Windmill Daycare	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	16/12/2022		0.00	79.90		Windmill Daycare Windmill Daycare	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	16/12/2022		0.00	79.90		Windmill Daycare	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support	550 550	16/12/2022 16/12/2022		0.00	79.90 79.90		Windmill Daycare Windmill Daycare	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	16/12/2022		0.00	79.90		Windmill Daycare	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	16/12/2022		0.00	79.90		Windmill Daycare	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	16/12/2022 16/12/2022		0.00	79.90 79.90		Windmill Daycare Windmill Daycare	No No
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2022	2212-27533	0.00	820.00	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/12/2022		0.00	330.00 40.00		Windscreen Services Yorkshire Ltd Windscreen Services Yorkshire Ltd	No No
Leeds City Council Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	16/12/2022 16/12/2022		0.00	340.00		Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2022	2212-27537	0.00	285.00	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/12/2022 23/12/2022		0.00	89.00 320.00		Windscreen Services Yorkshire Ltd Windscreen Services Yorkshire Ltd	No No
Leeds City Council	31/12/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	23/12/2022		0.00	330.00		Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2022	2212-27541	0.00	40.00		Windscreen Services Yorkshire Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/12/2022 30/12/2022	2212-27542 2212-27543	0.00	195.00 130.00		Windscreen Services Yorkshire Ltd Windscreen Services Yorkshire Ltd	No No
Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	07/12/2022		0.00	888.10		Windsor Court Care Home	No
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/12/2022		0.00	5,515.52		Windsor Court Care Home	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	07/12/2022 07/12/2022		0.00	3,851.04 4,375.12		Windsor Court Care Home Windsor Court Care Home	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2212-27548	0.00	2,490.88	R	Windsor Court Care Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/12/2022		0.00	4,622.19		Windsor Court Care Home	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Appropriations	Residential Young Peoples Activities	580 652	28/12/2022 31/10/2022		0.00	4,375.12 111.80		Windsor Court Care Home Winking Willys	No Yes
Leeds City Council	31/12/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/12/2022	2212-27552	0.00	1,206.00		Winn Solicitors	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Strategic Accounts	Services For Older People - 65 And Over Miscellaneous		Home Care Non-Recurring Grants	568 227	07/12/2022 15/12/2022	2212-27553 2212-27554	0.00	2,868.60 300.00		Winserve Care Services Ltd Winthorpe Residents Association	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	30/12/2022		0.00	8.00		Wireless Logic Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	16/11/2022	2212-27556	0.00	12.98	R	With Love	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances Allowances	546 546	19/11/2022 19/11/2022		0.00	29.98 14.99		With Love With Love	Yes Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		205	28/11/2022	2212-27559	0.00	29.43		Wizz Air Um4jph	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	17/11/2022	2212-27560	0.00	15.00		Wly*natexpressrewards	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services		204 231	31/10/2022 31/10/2022		0.00	3.10 1.65		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		231	31/10/2022		0.00	1.98		Wm Morrisons Store	Yes
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Supplies and Services		231		2212-27564	0.00	15.14		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	31/10/2022 31/10/2022		0.00	10.60 4.13		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services	Food & Drink	231	31/10/2022	2212-27567	0.00	12.00	R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	01/11/2022 01/11/2022	2212-27568	0.00	16.45 6.34		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/12/2022 31/12/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/11/2022		0.00	37.72		Wm Morrisons Store	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Section 17	551	01/11/2022	2212-27571	0.00	3.58		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Section 17 Leaving Care Allowances	551 634	01/11/2022	2212-27572 2212-27573	0.00	27.95 0.79		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		231	02/11/2022		0.00	48.97		Wm Morrisons Store	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205		2212-27575	0.00	33.33		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Young People Expenses Section 17	654 551	02/11/2022 02/11/2022		0.00	27.00 26.79		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/11/2022	2212-27578	0.00	12.67	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	02/11/2022		0.00	3.10		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services		256 231		2212-27580 2212-27581	0.00	23.99 12.65		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/11/2022	2212-27582	0.00	20.67	R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231		2212-27583 2212-27584	0.00	11.37 31.20		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	03/11/2022	2212-27585	0.00	37.75		Wm Morrisons Store	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/11/2022	2212-27586	0.00	13.49	R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231		2212-27587 2212-27588	0.00	36.00 24.83		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	04/11/2022	2212-27589	0.00	36.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/11/2022	2212-27590	0.00	17.50		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/12/2022	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services		204 231	05/11/2022	2212-27591 2212-27592	0.00	4.45 19.31		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/11/2022	2212-27593	0.00	54.68	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/11/2022	2212-27594	0.00	8.33		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Communities Social Care	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Food & Drink	230 231		2212-27595 2212-27596	0.00	8.75 48.50		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Young People Expenses	654	09/11/2022	2212-27597	0.00	24.67	R	Wm Morrisons Store	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231 231		2212-27598	0.00	25.02		Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231		2212-27599 2212-27600	0.00	9.00 3.33		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services		255		2212-27601	0.00	0.89		Wm Morrisons Store	Yes

Organisation Label	Effective Date O	organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 Ci	ity Development	Recreation	Supplies and Services	Food & Drink	Code 231	10/11/2022	2212-27602	0.00	8.86	R	Wm Morrisons Store	Yes
Leeds City Council		dults and Health	Services For Older People Under 65 P/Dis	Supplies and Services		231	10/11/2022	2212-27603	0.00	13.06		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council		ity Development ity Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Supplies and Services	Study Books & Equipment Food & Drink	72 231	10/11/2022 10/11/2022	2212-27604 2212-27605	0.00	4.58 11.00		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/12/2022 CI	hildren and Families	Social Care	Supplies and Services	Food & Drink	231	10/11/2022	2212-27606	0.00	29.49	R	Wm Morrisons Store	Yes
Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Supplies and Services		231 231	11/11/2022 12/11/2022	2212-27607 2212-27608	0.00	4.99 23.67		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council Leeds City Council			Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Operational Materials	205	14/11/2022	2212-27608	0.00	6.45		Wm Morrisons Store	Yes Yes
Leeds City Council	31/12/2022 CI	hildren and Families	Social Care	Supplies and Services	Food & Drink	231	14/11/2022	2212-27610	0.00	7.09	R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	15/11/2022 15/11/2022	2212-27611 2212-27612	0.00	17.06 26.00		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council		children and Families	Social Care	Agency Payments	Section 17	551	15/11/2022	2212-27612	0.00	2.99		Wm Morrisons Store	Yes
Leeds City Council	31/12/2022 CI	hildren and Families	Social Care	Supplies and Services		231	15/11/2022	2212-27614	0.00	25.10	R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	15/11/2022 16/11/2022	2212-27615 2212-27616	0.00	7.17 16.24		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council		ity Development	Libraries, Arts & Heritage	Supplies and Services		204	16/11/2022	2212-27617	0.00	4.95		Wm Morrisons Store	Yes
Leeds City Council	O II ILILOLL -		Social Care	Supplies and Services	Food & Drink	231	16/11/2022	2212-27618	0.00	8.19		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council		dults and Health hildren and Families	Services For Older People - 65 And Over Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	203 231	16/11/2022 16/11/2022	2212-27619 2212-27620	0.00	19.17 19.99		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council		children and Families	Social Care	Supplies and Services		231	17/11/2022	2212-27621	0.00	21.41		Wm Morrisons Store	Yes
Leeds City Council		ity Development	Libraries, Arts & Heritage	Supplies and Services		231	17/11/2022	2212-27622	0.00	17.00		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council		ity Development ity Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 255	17/11/2022 17/11/2022	2212-27623 2212-27624	0.00	12.26 12.00		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council		ity Development	Employment & Skills	Supplies and Services		205	17/11/2022	2212-27625	0.00	23.95		Wm Morrisons Store	Yes
Leeds City Council		hildren and Families	Social Care	Supplies and Services		231	18/11/2022	2212-27626	0.00	3.75		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council		ity Development communities, Housing and Environment	Libraries, Arts & Heritage Flections, Licensing and Registration	Supplies and Services Supplies and Services		204 210	18/11/2022 20/11/2022	2212-27627 2212-27628	0.00	4.12 5.00		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council		hildren and Families	Social Care	Supplies and Services		231	20/11/2022	2212-27629	0.00	4.78	R	Wm Morrisons Store	Yes
Leeds City Council		hildren and Families hildren and Families	Social Care	Agency Payments	Section 17 Leaving Care Allowances	551 634	21/11/2022	2212-27630	0.00	31.49 13.63		Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council Leeds City Council		hildren and Families	Social Care Social Care	Appropriations Supplies and Services		231	21/11/2022 21/11/2022	2212-27631 2212-27632	0.00	5.08		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/12/2022 CI	hildren and Families	Social Care	Supplies and Services		231	22/11/2022	2212-27633	0.00	13.08	R	Wm Morrisons Store	Yes
Leeds City Council		communities, Housing and Environment	Customer Access Social Care	Supplies and Services		210 285	22/11/2022 22/11/2022	2212-27634	0.00	15.65 3.75		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council Leeds City Council		hildren and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Food & Drink	285	22/11/2022	2212-27635 2212-27636	0.00	11.71		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/12/2022 CI	hildren and Families	Social Care	Appropriations	Young People Expenses	654	23/11/2022	2212-27637	0.00	20.00	R	Wm Morrisons Store	Yes
Leeds City Council		hildren and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	231 231	23/11/2022 23/11/2022	2212-27638	0.00	11.12 23.44		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council Leeds City Council		children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	23/11/2022	2212-27639 2212-27640	0.00	3.64		Wm Morrisons Store	Yes
Leeds City Council	31/12/2022 CI	hildren and Families	Social Care	Supplies and Services	Food & Drink	231	23/11/2022	2212-27641	0.00	12.05	R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council		children and Families children and Families	Social Care Social Care	Supplies and Services	Food & Drink Young People Expenses	231 654	23/11/2022 23/11/2022	2212-27642 2212-27643	0.00	12.00 63.29		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council		children and Families	Social Care	Appropriations Appropriations	Young People Expenses	654	23/11/2022	2212-27644	0.00	10.00		Wm Morrisons Store	Yes
Leeds City Council	31/12/2022 CI	hildren and Families	Social Care	Appropriations	Young People Expenses	654	23/11/2022	2212-27645	0.00	30.00		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council		ity Development ity Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services		231 231	24/11/2022 24/11/2022	2212-27646 2212-27647	0.00	7.41 13.69		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council		ity Development	Libraries, Arts & Heritage	Supplies and Services		231	24/11/2022	2212-27648	0.00	16.43		Wm Morrisons Store	Yes
Leeds City Council	31/12/2022 CI	hildren and Families	Social Care	Supplies and Services	Food & Drink	231	24/11/2022	2212-27649	0.00	16.42	R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council		hildren and Families ity Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 204	24/11/2022 24/11/2022	2212-27650 2212-27651	0.00	2.50 2.85		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council		hildren and Families	Social Care	Supplies and Services		231	25/11/2022	2212-27652	0.00	-245.00		Wm Morrisons Store	Yes
Leeds City Council		hildren and Families	Social Care	Supplies and Services		231	25/11/2022	2212-27653	0.00	-5.00		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council		children and Families communities, Housing and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services		231 231	25/11/2022 25/11/2022	2212-27654 2212-27655	0.00	250.00 10.00		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council		hildren and Families	Social Care	Supplies and Services		231	26/11/2022	2212-27656	0.00	25.83		Wm Morrisons Store	Yes
Leeds City Council		ity Development	Libraries, Arts & Heritage	Supplies and Services		204	27/11/2022	2212-27657	0.00	3.30		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	27/11/2022 28/11/2022	2212-27658 2212-27659	0.00	9.45 27.82		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/12/2022 Ci	tity Development	Recreation	Supplies and Services	Food & Drink	231	29/11/2022	2212-27660	0.00	21.50	R	Wm Morrisons Store	Yes
Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	231 231	29/11/2022 29/11/2022	2212-27661	0.00	15.95 2.50		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council Leeds City Council		children and Families	Social Care	Supplies and Services		231	29/11/2022	2212-27662 2212-27663	0.00	18.42		Wm Morrisons Store	Yes
Leeds City Council		hildren and Families	Social Care	Supplies and Services	Food & Drink	231	13/11/2022	2212-27664	0.00	110.12	R	Wm Morrisons Store Pick	Yes
Leeds City Council Leeds City Council		ity Development hildren and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services		231 231	15/11/2022 19/11/2022	2212-27665 2212-27666	0.00	144.82 153.93		Wm Morrisons Store Pick Wm Morrisons Store Pick	Yes Yes
Leeds City Council		desources	Leeds Building Services	Supplies and Services		205	09/12/2022	2212-27667	0.00	669,494.44		WOLSELEY UK LTD	No
Leeds City Council	31/12/2022 Ad	dults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-27668	0.00	4,559.92		Wood Lane Lodge - Milewood (Care	No
Leeds City Council as Accountable Body Leeds City Council		ocial Services Pooled Budgets dults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	07/12/2022 28/12/2022	2212-27669 2212-27670	0.00	14,684.28 4,559.92		Wood Lane Lodge - Milewood (Care Wood Lane Lodge - Milewood (Care	No No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-27671	0.00	33,734.03		Wood Lane Lodge - Milewood (Care	No
Leeds City Council		lesources	Leeds Building Services		Other Hired And Contracted Services	265	06/12/2022	2212-27672	0.00	600.00		Wood Logistics & Lifting Ltd	No
Leeds City Council Leeds City Council		communities, Housing and Environment communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	01/12/2022 30/12/2022	2212-27673 2212-27674	0.00	742.00 1,353.00		Woodhaven Boarding Kennels And Cattery Woodhaven Boarding Kennels And Cattery	No No
Leeds City Council		dults and Health	Assessment And Care Management	Agency Payments	Residential	580	07/12/2022	2212-27675	0.00	7,685.68		Woodhouse Cottage Priory	No
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	07/12/2022	2212-27676	0.00	8,596.64	_	Woodhouse Cottage Priory	No
Leeds City Council as Accountable Body Leeds City Council	31/12/2022 So 31/12/2022 Ao	ocial Services Pooled Budgets dults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments Agency Payments	Residential Residential	580 580	28/12/2022	2212-27677	0.00	21,859.72 7,685.68		Woodhouse Cottage Priory Woodhouse Cottage Priory	No No
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/12/2022	2212-27679	0.00	8,596.64		Woodhouse Cottage Priory	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/12/2022	2212-27680	0.00	21,859.72		Woodhouse Cottage Priory	No
Leeds City Council Leeds City Council		ity Development ity Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7 7	16/12/2022 29/12/2022	2212-27681 2212-27682	0.00	440.00 769.00		Woodhouse Grove Enterprises Limited Woodhouse Grove Enterprises Limited	No No
Leeds City Council	31/12/2022 CI	hildren and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-27683	0.00	16,217.34	R	WOODHOUSE GROVE SCHOOL	No
Leeds City Council		hildren and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-27684	0.00	686.40		WOODHOUSE GROVE SCHOOL	No No
Leeds City Council Leeds City Council		hildren and Families dults 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	02/12/2022 07/12/2022	2212-27685 2212-27686	0.00	117.00 1,427.36		WOODHOUSE GROVE SCHOOL Woodlands Care Home	No No
Leeds City Council	31/12/2022 Ad	dults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/12/2022	2212-27687	0.00	1,427.36	R	Woodlands Care Home	No
Leeds City Council		dults and Health	Assessment And Care Management	Agency Payments	Residential	580	07/12/2022	2212-27688	0.00	10,634.36		Woodleigh Community Care	No No
Leeds City Council Leeds City Council		dults and Health dults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Sheltered Accommodation Residential	569 580	07/12/2022 07/12/2022	2212-27689 2212-27690	0.00	9,239.52 216,632.82		Woodleigh Community Care Woodleigh Community Care	No No
Leeds City Council	31/12/2022 Ad	dults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/12/2022	2212-27691	0.00	16,180.04	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Residential	569		2212-27692	0.00 0.00	20,520.00		Woodleigh Community Care	No No
2000 Oity Countri as Accountable Body	3111212022 30	ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency rayments	residential	580	VII 12/2022	2212-27693	0.00	62,652.40	13	Woodleigh Community Care	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	Code 580	07/12/2022	2212-27694	0.00	277,032.46	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/12/2022	2212-27695	0.00	32,939.44	R	Woodleigh Community Care	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Sheltered Accommodation	580 569	28/12/2022 28/12/2022	2212-27696 2212-27697	0.00	10,634.36 9,239.52		Woodleigh Community Care Woodleigh Community Care	No No
Leeds City Council	31/12/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/12/2022	2212-27698	0.00	11,687.32		Woodleigh Community Care	No
Leeds City Council	31/12/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022	2212-27699	0.00	16,180.04	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 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	28/12/2022 28/12/2022	2212-27700 2212-27701	0.00	-20,514.29 62,652.40		Woodleigh Community Care Woodleigh Community Care	No No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets 31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/12/2022	2212-27702	0.00	214,360.36		Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/12/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/12/2022	2212-27703	0.00	32,939.44	R	Woodleigh Community Care	No
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 City Development	Services For Adults Under 65 Mental/Dis Libraries, Arts & Heritage		s Other Hired And Contracted Services s Computer Software & Equipment	265 214	15/12/2022 16/11/2022	2212-27704 2212-27705	0.00	500.00 19.10		Worcestershire County Council Wordpress 4n861narcg	No Yes
Leeds City Council	31/12/2022 Only Bevelopment 31/12/2022 Adults and Health	Public Health		s Publication And Promotion	267	28/12/2022	2212-27706	0.00	60.68		Words of Colour	No
Leeds City Council	31/12/2022 Resources	Shared Services	Employees	Recruitment Advertising	80	09/12/2022	2212-27707	0.00	249.00	R	Working Planet Limited	No
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 Children and Families	t Waste Management Social Care		s Clothing & Uniforms S Operational Materials	241 205	22/11/2022 09/11/2022	2212-27708 2212-27709	0.00	161.55 180.00		Workwear Express Worldpay Consumables	Yes Yes
Leeds City Council	31/12/2022 City Development	Recreation		S Operational Naterials S Operational Furniture And Equipment	203	03/11/2022	2212-27710	0.00	135.00		Wright Digital Solutio	Yes
Leeds City Council	31/12/2022 City Development	Recreation	Supplies and Service	s Operational Furniture And Equipment	203	03/11/2022	2212-27711	0.00	725.00		Wright Digital Solutio	Yes
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Recreation Recreation		S Operational Furniture And Equipment S Operational Furniture And Equipment	203 203	03/11/2022 11/11/2022	2212-27712 2212-27713	0.00	1,657.00 515.00		Wright Digital Solutio Wright Digital Solutio	Yes Yes
Leeds City Council	31/12/2022 City Development	Recreation		S Operational Furniture And Equipment	203	14/11/2022	2212-27714	0.00	125.00		Wright Digital Solutio	Yes
Leeds City Council	31/12/2022 City Development	Recreation		s Operational Furniture And Equipment	203	25/11/2022	2212-27715	0.00	100.00		Wright Digital Solutio	Yes
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Communities, Housing and Environment	Recreation t Waste Management	Supplies and Service Premises	s Operational Furniture And Equipment General Maintenance	203 104	25/11/2022 30/12/2022	2212-27716 2212-27717	0.00	100.00 496.00		Wright Digital Solutio Wrightway UK Ltd	Yes No
Leeds City Council	31/12/2022 Confinding and Environment 31/12/2022 Children and Families	Social Care		s General Amenity For Clients/Residents	285	02/12/2022	2212-27718	0.00	1,466.40		Wrixon Security Services Ltd	No
Leeds City Council	31/12/2022 Communities, Housing and Environment		Supplies and Service	s Other Hired And Contracted Services	265	09/12/2022	2212-27719	0.00	2,061.30	R	WRKWLL LLP	No
Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Capital Capital	OTHER COSTS CONSTRUCTION	7	02/12/2022 02/12/2022	2212-27720 2212-27721	0.00	3,392.56 3,300.00		WSP UK LTD WSP UK LTD	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Capital	OTHER COSTS	3 7	02/12/2022	2212-27721	0.00	2,052.46		WSP UK LTD	No No
Leeds City Council	31/12/2022 City Development	Highways	Capital	OTHER COSTS	7	06/12/2022	2212-27723	0.00	16,969.93	С	WSP UK LTD	No
Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7 7	13/12/2022 16/12/2022	2212-27724 2212-27725	0.00	6,443.66 1,468.76		WSP UK LTD WSP UK LTD	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		s Bought In Professional Services	277	16/12/2022	2212-27726	0.00	6,110.59		WSP UK LTD	No No
Leeds City Council	31/12/2022 City Development	Highways	Supplies and Service	s Bought In Professional Services	277	16/12/2022	2212-27727	0.00	8,536.98	R	WSP UK LTD	No
Leeds City Council	31/12/2022 City Development	Highways	Capital	OTHER COSTS	7	16/12/2022		0.00	2,777.81		WSP UK LTD	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	20/12/2022 20/12/2022	2212-27729 2212-27730	0.00	1,795.19 1,113.96		WSP UK LTD WSP UK LTD	No No
Leeds City Council	31/12/2022 City Development	Highways	Capital	OTHER COSTS	7	20/12/2022	2212-27731	0.00	6,546.96		WSP UK LTD	No
Leeds City Council	31/12/2022 City Development	Highways	Capital	OTHER COSTS	7	20/12/2022	2212-27732	0.00	7,373.14		WSP UK LTD	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Capital Supplies and Service	OTHER COSTS s Bought In Professional Services	7 277	20/12/2022 20/12/2022	2212-27733 2212-27734	0.00	6,813.37 9,730.34		WSP UK LTD WSP UK LTD	No No
Leeds City Council	31/12/2022 City Development	Highways	Capital	OTHER COSTS	7	20/12/2022	2212-27735	0.00	4,288.98		WSP UK LTD	No
Leeds City Council	31/12/2022 City Development	Highways		s Bought In Professional Services	277	20/12/2022	2212-27736	0.00	7,204.56		WSP UK LTD	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Capital Supplies and Service	CONSTRUCTION s Bought In Professional Services	3 277	21/12/2022 21/12/2022	2212-27737 2212-27738	0.00	9,081.97 1,960.88		WSP UK LTD WSP UK LTD	No No
Leeds City Council	31/12/2022 City Development	Highways	Capital	OTHER COSTS	7	21/12/2022	2212-27739	0.00	4,749.99	С	WSP UK LTD	No
Leeds City Council	31/12/2022 City Development	Highways	Capital	OTHER COSTS	7	21/12/2022	2212-27740	0.00	2,836.25		WSP UK LTD	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7 7	22/12/2022 22/12/2022	2212-27741 2212-27742	0.00	8,829.27 972.03		WSP UK LTD WSP UK LTD	No No
Leeds City Council	31/12/2022 City Development	Highways		s Bought In Professional Services	277	23/12/2022	2212-27743	0.00	4,110.33		WSP UK LTD	No
Leeds City Council	31/12/2022 City Development	Highways		s Other Hired And Contracted Services	265	23/12/2022	2212-27744	0.00	9,945.48		WSP UK LTD	No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Highways Highways		s Other Hired And Contracted Services s Bought In Professional Services	265 277	23/12/2022 29/12/2022	2212-27745 2212-27746	0.00	6,769.28 2,739.83		WSP UK LTD WSP UK LTD	No No
Leeds City Council	31/12/2022 City Development	Highways	Capital	OTHER COSTS	7	29/12/2022	2212-27747	0.00	1,053.83	С	WSP UK LTD	No
Leeds City Council	31/12/2022 City Development	Regeneration	Capital	OTHER COSTS	7 277	29/12/2022	2212-27748	0.00	8,459.30		WSP UK LTD	No No
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Children and Families	Highways Social Care	Agency Payments	s Bought In Professional Services Placement Support	550	29/12/2022 29/11/2022	2212-27749 2212-27750	0.00	52,688.09 199.16		WSP UK LTD Www.1stlocate.Com	Yes
Leeds City Council	31/12/2022 Adults and Health	Service Strategy		S Conference Meetings	253	16/11/2022	2212-27751	0.00	480.00	R	Www.Adass.Org.Uk	Yes
Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Service Strategy		S Other Hired And Contracted Services	265	16/11/2022	2212-27752	0.00	480.00		Www.Adass.Org.Uk	Yes
Leeds City Council Leeds City Council	31/12/2022 Adults and Health 31/12/2022 Adults and Health	Service Strategy Service Strategy	Supplies and Service Supplies and Service	S Conference Meetings S Other Hired And Contracted Services	253 265	25/11/2022 25/11/2022	2212-27753 2212-27754	0.00	480.00 480.00		Www.Adass.Org.Uk Www.Adass.Org.Uk	Yes Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Service		256	20/11/2022	2212-27755	0.00	18.67	R	Www.Allertonexpress.Co	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Service		231	26/11/2022	2212-27756	0.00	30.00		Www.Allertonexpress.Co	Yes
Leeds City Council Leeds City Council	31/12/2022 Children and Families 31/12/2022 Children and Families	Social Care Social Care	Appropriations	s Clothing & Uniforms Payments To Residents	241 622	23/11/2022 23/11/2022	2212-27757 2212-27758	0.00	31.50 25.50		Www.Asos.Com Www.Asos.Com	Yes Yes
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Service	s Other Hired And Contracted Services	265	31/10/2022	2212-27759	0.00	1,106.55	R	Www.Awarded2u.Com	Yes
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Service		231	28/11/2022	2212-27760	0.00	80.27		Www.Bestway.Co.Uk	Yes
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Service Supplies and Service	s Pood & Drink s Operational Materials	231 205	29/11/2022 24/11/2022	2212-27761 2212-27762	0.00	289.78 58.77		Www.Bestway.Co.Uk Www.Beverstocksaws.Com	Yes Yes
Leeds City Council	31/12/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	24/11/2022	2212-27763	0.00	72.00		Www.Bigtyres.Co.Uk	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/11/2022	2212-27764	0.00	45.93		Www.Cgpbooks.Co.Uk	Yes
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 Strategic Landlord	Property and Contracts	Employees Premises	Training & Development General Maintenance	70 104	23/11/2022 04/11/2022	2212-27765 2212-27766	0.00	32.50 194.32		Www.Charteredforesters Www.Crowngas.Co.Uk	Yes Yes
Leeds City Council	31/12/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/11/2022	2212-27767	0.00	30.27	R	Www.Crowngas.Co.Uk	Yes
Leeds City Council	31/12/2022 City Development	Recreation	Supplies and Service	s Operational Furniture And Equipment	203	31/10/2022	2212-27768	0.00	56.50		Www.Cts-Direct.Net	Yes
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 Communities, Housing and Environment	Libraries, Arts & Heritage Waste Management	Supplies and Service	Maintenance Of Buildings s Operational Furniture And Equipment	101 203	15/11/2022 18/11/2022	2212-27769 2212-27770	0.00	89.51 200.90		Www.Cutpricewholesaler Www.Directhygiene.Com	Yes Yes
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage	Supplies and Service	s Books & Audio-Visual Materials	206		2212-27771	0.00	83.00		Www.Filmbank.Co.Uk	Yes
Leeds City Council	31/12/2022 City Development	Libraries, Arts & Heritage		Books & Audio-Visual Materials	206	24/11/2022	2212-27772	0.00	83.00		Www.Filmbank.Co.Uk	Yes
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Service Supplies and Service	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	24/11/2022 24/11/2022	2212-27773 2212-27774	0.00	83.00 83.00		Www.Filmbank.Co.Uk Www.Filmbank.Co.Uk	Yes Yes
Leeds City Council	31/12/2022 Communities, Housing and Environment	Parks and Countryside	Employees	Training & Development	70	24/11/2022		0.00	356.00	R	Www.First4safety.Co.Uk	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Service	s General Amenity For Clients/Residents	285	02/11/2022	2212-27776	0.00	57.96		Www.Gettingpersonal.Co	Yes
Leeds City Council Leeds City Council	31/12/2022 Communities, Housing and Environment 31/12/2022 Children and Families	Social Care (City Centre)	Supplies and Service Premises	S Operational Furniture And Equipment Cleaning Maintenance & Toiletries	203 127	03/11/2022 07/11/2022	2212-27777 2212-27778	0.00	268.20 242.32		Www.Glasdon.Com Www.Harrisonsdirect.Co	Yes Yes
Leeds City Council	31/12/2022 Communities, Housing and Environment			s Resaleable Materials	204		2212-27779	0.00	502.35		Www.Hinges.Co.Uk	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Supplies and Service	s Office Consumables	210	21/11/2022	2212-27780	0.00	320.40	R	Www.Hotline.Co.Uk	Yes
Leeds City Council Leeds City Council	31/12/2022 City Development 31/12/2022 City Development	Recreation Recreation		s Other Hired And Contracted Services s Other Hired And Contracted Services	265 265		2212-27781 2212-27782	0.00	278.40 278.40		Www.Hss.Com Www.Hss.Com	Yes Yes
Leeds City Council	31/12/2022 City Development	Recreation	Supplies and Service	s Other Hired And Contracted Services	265		2212-27783	0.00	278.40		Www.Hss.Com	Yes
Leeds City Council	31/12/2022 City Development	Recreation	Supplies and Service	s Other Hired And Contracted Services	265	29/11/2022	2212-27784	0.00	139.20	R	Www.Hss.Com	Yes
Leeds City Council	31/12/2022 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/11/2022	2212-27785	0.00	989.62	R	Www.llesgroup.Co.Uk	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022		0.00	197.52		Www.llesgroup.Co.Uk	Yes
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	04/11/2022		0.00	231.72		Www.llesgroup.Co.Uk	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/11/2022 16/11/2022		0.00	30.84 137.98		Www.llesgroup.Co.Uk Www.llesgroup.Co.Uk	Yes Yes
Leeds City Council		Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	28/11/2022		0.00	401.13	R	Www.llesgroup.Co.Uk	Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	29/11/2022		0.00	795.20		Www.llesgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Operational Furniture And Equipment Other Hired And Contracted Services	203 265	21/11/2022 23/11/2022		0.00	83.33 71.09		Www.Imocarwash.Com Www.Inkinddirect.Org	Yes Yes
Leeds City Council	31/12/2022	Adults and Health	Other Adult Services		Training & Development	70	17/11/2022	2212-27794	0.00	2,950.00	R	Www.Inpd.Co.Uk	Yes
Leeds City Council		Children and Families	Social Care		Contact	548	01/11/2022		0.00	34.35		Www.Insaneair.Co.Uk	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services		215 205	17/11/2022 01/11/2022		0.00	52.29 14.12		Www.Instantprint.C Www.Johnlewis.Com	Yes Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		205	07/11/2022		0.00	42.37	R	Www.Lsengineers.Co.Uk	Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services	Computer Software & Equipment	214		2212-27799	0.00	-378.00		Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Resources Resources	Commercial Services Democratic Services		Other Hired And Contracted Services Books & Audio-Visual Materials	265 206	02/11/2022 01/11/2022		0.00	36.00 95.90		Www.Motor.Org.Uk Www.Newstime.Co.Uk	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Crockery, Cutlery & Utensils	221	02/11/2022	2212-27802	0.00	74.62	R	Www.Nisbets.Com	Yes
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Clothing & Uniforms	241	16/11/2022		0.00	40.17		Www.Nisbets.Com	Yes
Leeds City Council	31/12/2022 31/12/2022	Children and Families City Development	Social Care Recreation	Agency Payments Supplies and Services		550 266	10/11/2022 14/11/2022		0.00	85.01 93.75		Www.N-Somerset.Gov.Uk Www.Ofcom.Org.Uk	Yes Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		256	07/11/2022		0.00	160.00	R	Www.Paymanclub.Com	Yes
Leeds City Council			Strategic Housing Partnership & Support	Supplies and Services		256	07/11/2022		0.00	160.00		Www.Paymanclub.Com	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services		256 256	07/11/2022 17/11/2022		0.00	212.50 55.45		Www.Paymanclub.Com Www.Pizzahut.Co.Uk	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	04/11/2022		0.00	416.83		Www.Planning.Co	Yes
Leeds City Council	31/12/2022	City Development	Asset Management Services		Professional Subscriptions	89	16/11/2022		0.00	34.00		Www.Planning.Co	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services		204 205	09/11/2022 09/11/2022		0.00	259.98 210.95		Www.Powder-Uk.Com Www.Premiernetting.Co.	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care		Agency Staff	8	10/11/2022		0.00	10,986.53		Www.Prosperorecruitmen	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	10/11/2022	2212-27815	0.00	11,078.03		Www.Prosperorecruitmen	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8		2212-27816 2212-27817	0.00	9,223.51 7,962.30		Www.Prosperorecruitmen Www.Prosperorecruitmen	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Employees	Agency Staff	8	29/11/2022		0.00	1,631.99		Www.Prosperorecruitmen	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	29/11/2022	2212-27819	0.00	7,544.80		Www.Prosperorecruitmen	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff Agency Staff	8 8	29/11/2022	2212-27820 2212-27821	0.00	12,698.58 11,000.79		Www.Prosperorecruitmen Www.Prosperorecruitmen	Yes Yes
Leeds City Council		Children and Families	Social Care	Employees Employees	Agency Staff	8	29/11/2022		0.00	9,115.72		Www.Prosperorecruitmen	Yes
Leeds City Council	31/12/2022	City Development	Recreation	Premises	First Aid Requisites	128	01/11/2022	2212-27823	0.00	102.50		Www.Qualsafe.Com	Yes
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Recreation Waste Management		First Aid Requisites Operational Furniture And Equipment	128 203	24/11/2022 28/11/2022		0.00	179.50 106.65		Www.Qualsafe.Com Www.Rainbowsafetey.Co.Uk	Yes Yes
Leeds City Council		Communities, Housing and Environment			Other Hired And Contracted Services	265	29/11/2022		0.00	43.79		Www.Royalcollection.Or	Yes
Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	01/11/2022	2212-27827	0.00	30.06	R	Www.Schoolmilkuk.Com	Yes
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services		231 231	03/11/2022		0.00	825.46 351.30		Www.Schoolmilkuk.Com Www.Schoolmilkuk.Com	Yes Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment		Supplies and Services Supplies and Services		231	08/11/2022 11/11/2022		0.00	119.20		Www.Schoolmilkuk.Com	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/11/2022		0.00	208.60	R	Www.Schoolmilkuk.Com	Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		231 231	25/11/2022		0.00	172.84 33.40		Www.Schoolmilkuk.Com Www.Schoolmilkuk.Com	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Parks and Countryside	Supplies and Services Supplies and Services		231	29/11/2022 29/11/2022		0.00	253.92		Www.Schoolmilkuk.Com	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Grant Related Expenditure	290	31/10/2022	2212-27835	0.00	49.16	R	Www.Screwfix.Com	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Grant Related Expenditure	290	31/10/2022		0.00	75.38		Www.Screwfix.Com Www.Screwfix.Com	Yes
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		205 205	04/11/2022 04/11/2022		0.00	91.55 85.00		Www.Screwfix.Com Www.Screwfix.Com	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		205	08/11/2022	2212-27839	0.00	18.48	R	Www.Screwfix.Com	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		202		2212-27840	0.00	58.32		Www.Screwfix.Com	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Commercial Services	Premises Supplies and Services	Maintenance Of Buildings Operational Materials	101 205	10/11/2022	2212-27841 2212-27842	0.00	31.98 623.98		Www.Screwfix.Com Www.Screwfix.Com	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		205	10/11/2022		0.00	79.92		Www.Screwfix.Com	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services		205	11/11/2022	2212-27844	0.00	616.66		Www.Screwfix.Com	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Premises	Operational Furniture And Equipment Maintenance Of Buildings	203 101	15/11/2022 16/11/2022	2212-27845 2212-27846	0.00	133.32 76.16		Www.Screwfix.Com Www.Screwfix.Com	Yes Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services		205	16/11/2022		0.00	7.49	R	Www.Screwfix.Com	Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		205	16/11/2022		0.00	49.98		Www.Screwfix.Com	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Communities, Housing and Environment	Recreation Parks and Countryside	Supplies and Services Premises	Operational Materials Maintenance Of Buildings	205 101	17/11/2022 20/11/2022	2212-27849 2212-27850	0.00	79.10 209.98		Www.Screwfix.Com Www.Screwfix.Com	Yes Yes
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101		2212-27851	0.00	190.42		Www.Screwfix.Com	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		205	21/11/2022		0.00	40.47		Www.Screwfix.Com	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Maintenance Of Buildings Maintenance Of Buildings	101 101	21/11/2022 22/11/2022		0.00	69.98 246.62		Www.Screwfix.Com Www.Screwfix.Com	Yes Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		205	23/11/2022		0.00	62.48		Www.Screwfix.Com	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	24/11/2022		0.00	16.99		Www.Screwfix.Com	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 205		2212-27857 2212-27858	0.00	24.07 16.60		Www.Screwfix.Com Www.Screwfix.Com	Yes Yes
Leeds City Council		Communities, Housing and Environment			Maintenance Of Buildings	101		2212-27859	0.00	129.99		Www.Screwfix.Com	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services		210	29/11/2022	2212-27860	0.00	49.95		Www.Screwfix.Com	Yes
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services Supplies and Services		205 205	29/11/2022	2212-27861 2212-27862	0.00	608.32 300.96		Www.Screwfix.Com Www.Secol.Co.Uk	Yes
Leeds City Council		City Development Adults and Health	Libraries, Arts & Heritage Other Generic Services	Supplies and Services		211		2212-27863	0.00	52.49		Www.Spareroom.Co.Uk	Yes Yes
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services	Resaleable Materials	204	18/11/2022	2212-27864	0.00	70.25	R	Www.Sta.Co.Uk	Yes
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Subsistence General Amenity For Clients/Residents	256 285	18/11/2022	2212-27865	0.00	12.33 89.00		Www.Takeaway.Je Www.Therange.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services Supplies and Services	Office Furniture & Equipment	285	18/11/2022	2212-27866 2212-27867	0.00	89.00 319.95		Www.Therange.Co.Uk Www.Therange.Co.Uk	Yes Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/11/2022	2212-27868	0.00	72.50	R	Www.Thevinylcorporatio	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		210		2212-27869	0.00	12.99		Www.Theworks.Co.Uk	Yes
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Libraries, Arts & Heritage	Supplies and Services Supplies and Services		210 205		2212-27870 2212-27871	0.00	231.11 40.00		Www.Theworks.Co.Uk Www.Theworks.Co.Uk	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		205		2212-27872	0.00	74.96		Www.Theworks.Co.ok Www.Thisiseco.Co.Uk	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	11/11/2022	2212-27873	0.00	175.00	R	Www.Thomann.De	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Resources	Elections, Licensing and Registration Shared Services	Supplies and Services Supplies and Services		205 205		2212-27874 2212-27875	0.00	287.28 293.49		Www.Tonergiant.Co.Uk Www.Totalid.Co.Uk	Yes Yes
Leeds City Council	31/12/2022		Commercial Services		Publication And Promotion	267		2212-27876	0.00	318.50		Www.Totalid.Co.Uk	Yes
Leeds City Council	31/12/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	16/11/2022	2212-27877	0.00	112.50	R	Www.Toucantools.Co.Uk	Yes

Organisation Label	Effective Date Orga	anisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022 Resor		Commercial Services	Supplies and Services		205	17/11/2022	2212-27878	0.00	-90.00		Www.Toucantools.Co.Uk	Yes
Leeds City Council	O I/ IL/LOLL OI III di		Social Care		Teaching Furniture & Equipment	207	07/11/2022	2212-27879	0.00	84.71		Www.Tts-Groups.Co.Uk	Yes
Leeds City Council Leeds City Council			Social Care Social Care		Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207	16/11/2022 17/11/2022	2212-27880 2212-27881	0.00	59.94 21.54		Www.Tts-Groups.Co.Uk Www.Tts-Groups.Co.Uk	Yes Yes
Leeds City Council	31/12/2022 Resor	ources	Shared Services	Employees	Training & Development	70	01/11/2022	2212-27882	0.00	100.00	R	Www.Turtlebay.Co.Uk	Yes
Leeds City Council			Social Care Social Care	Agency Payments Appropriations	Placement Support Leaving Care Allowances	550 634	18/11/2022 16/11/2022	2212-27883 2212-27884	0.00	20.51 10.00		Www.Ukstoragecompany.C Www.Utilita.Co.Uk	Yes Yes
Leeds City Council Leeds City Council			Social Care	Appropriations Transport	Fuel (Non LCC Supplies)	321	17/11/2022	2212-27885	0.00	30.00		Www.Vitalenergy.Co.Uk	Yes Yes
Leeds City Council	31/12/2022 Childs	fren and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	17/11/2022	2212-27886	0.00	45.00	R	Www.Vitalenergy.Co.Uk	Yes
Leeds City Council		munities, Housing and Environment			Other Hired And Contracted Services	265	29/11/2022	2212-27887	0.00	1,683.60		Www.Vps-Guardians.Co.U	Yes
Leeds City Council Leeds City Council			Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	03/11/2022 22/11/2022	2212-27888 2212-27889	0.00	5.00 7.50		Www.Wymetro.Com Www.Wymetro.Com	Yes Yes
Leeds City Council	31/12/2022 Comr	munities, Housing and Environment			Operational Furniture And Equipment	203	09/12/2022	2212-27890	0.00	249.01	R	WYBONE LTD	No
Leeds City Council		munities, Housing and Environment		Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	09/12/2022	2212-27891	0.00	199.21 2.730.00		WYBONE LTD WYBONE LTD	No No
Leeds City Council Leeds City Council		munities, Housing and Environment munities, Housing and Environment			Operational Furniture And Equipment Operational Furniture And Equipment	203	22/12/2022 29/12/2022	2212-27892 2212-27893	0.00	2,730.00		WYBONE LTD WYBONE LTD	No
Leeds City Council	31/12/2022 City E	Development	Highways	Capital	OTHER COSTS	7	16/12/2022	2212-27894	0.00	2,690.00	С	WYCA	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Residential Residential	580 580	07/12/2022 28/12/2022	2212-27895 2212-27896	0.00	6,117.92 6,117.92		Wycar Leys Bulwell - Lifeways Wycar Leys Bulwell - Lifeways	No No
Leeds City Council as Accountable Body Leeds City Council		munities, Housing and Environment		Agency Payments Supplies and Services	Bought In Professional Services	277	14/12/2022	2212-27897	0.00	120.00		WYCH SIGN LTD	No
Leeds City Council	31/12/2022 Comr	munities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/12/2022	2212-27898	0.00	240.00	R	WYCH SIGN LTD	No
Leeds City Council			Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Nursing Home Residential Care Dementia	570 571	07/12/2022 07/12/2022	2212-27899 2212-27900	0.00	22,658.26 60,495.06		Wykebeck Court Care Home Wykebeck Court Care Home	No No
Leeds City Council Leeds City Council			Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	580	07/12/2022	2212-27900	0.00	14,665.00		Wykebeck Court Care Home	No
Leeds City Council	31/12/2022 Adults	ts and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	07/12/2022	2212-27902	0.00	2,253.80	R	Wykebeck Court Care Home	No
Leeds City Council Leeds City Council			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	28/12/2022 28/12/2022	2212-27903 2212-27904	0.00	31,978.03 47,875.84		Wykebeck Court Care Home Wykebeck Court Care Home	No No
Leeds City Council			Services For Older People - 65 And Over	Agency Payments	Residential	580	28/12/2022	2212-27905	0.00	24,187.79		Wykebeck Court Care Home	No
Leeds City Council	31/12/2022 Adults	ts and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	28/12/2022	2212-27906	0.00	891.43	R	Wykebeck Court Care Home	No
Leeds City Council			Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments	Residential Nursing Care Dementia	580 574	28/12/2022 07/12/2022	2212-27907 2212-27908	0.00	2,253.80 8.786.15		Wykebeck Court Care Home Wykewood Care Home (Exemplar Healthcare)	No No
Leeds City Council Leeds City Council			Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Care Dementia	574	28/12/2022	2212-27909	0.00	6,400.64		Wykewood Care Home (Exemplar Healthcare)	No
Leeds City Council	31/12/2022 Comr	munities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/11/2022	2212-27910	0.00	39.80	R	Wzis Dog Treats	Yes
Leeds City Council Leeds City Council	31/12/2022 Resor		Commercial Services Highways	Supplies and Services Capital	Operational Materials CONSTRUCTION	205 3	14/11/2022 23/12/2022	2212-27911 2212-27912	0.00	977.70 19,600.00		X Line Systems Ltd XAIS Asset Management Ltd	Yes No
Leeds City Council		Development munities. Housing and Environment			Bought In Professional Services	277		2212-27912	0.00	20.10		Xiaohong Dai	No
Leeds City Council	31/12/2022 Comr	munities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-27914	0.00	18.00	R	Xiaohong Dai	No
Leeds City Council		munities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	07/12/2022	2212-27915	0.00	18.00		Xiaohong Dai	No No
Leeds City Council Leeds City Council		munities, Housing and Environment munities, Housing and Environment			Bought In Professional Services	277	14/12/2022 14/12/2022	2212-27916 2212-27917	0.00	27.00 24.00		Xiaohong Dai Xiaohong Dai	No
Leeds City Council	31/12/2022 Comr	munities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/12/2022	2212-27918	0.00	13.50	R	Xiaohong Dai	No
Leeds City Council		munities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022	2212-27919	0.00	18.00 18.00		Xiaohong Dai Xiaohong Dai	No No
Leeds City Council Leeds City Council	31/12/2022 Comr 31/12/2022 Resor	munities, Housing and Environment ources	Commercial Services		Other Hired And Contracted Services	265	21/12/2022 19/12/2022	2212-27920 2212-27921	0.00	163.80	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2022 Socia		Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/12/2022	2212-27922	0.00	17,216.14	R	Yad Voezer Limited	No
Leeds City Council as Accountable Body Leeds City Council			Jcs For People With Learning Disabilitie Recreation	Agency Payments	Sheltered Accommodation Non-Recurring Grants	569 227	28/12/2022 01/12/2022	2212-27923 2212-27924	0.00	12,691.71 75.00		Yad Voezer Limited Yarnbury (Horsforth) Rugby Football Club	No No
Leeds City Council			Social Care	Agency Payments	Placement Support	550	02/12/2022	2212-27925	0.00	103.74		YBL LTD	No
Leeds City Council			Social Care	Agency Payments	Placement Support	550	02/12/2022	2212-27926	0.00	51.08		YBL LTD	No
Leeds City Council Leeds City Council			Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	02/12/2022 02/12/2022	2212-27927 2212-27928	0.00	449.12 220.64		YBL LTD YBL LTD	No No
Leeds City Council			Social Care	Agency Payments	Placement Support	550	02/12/2022	2212-27929	0.00	97.96		YBL LTD	No
Leeds City Council			Social Care	Agency Payments	Placement Support	550	02/12/2022	2212-27930	0.00	283.46		YBL LTD	No
Leeds City Council Leeds City Council			Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	02/12/2022 02/12/2022	2212-27931 2212-27932	0.00	283.46 187.23		YBL LTD YBL LTD	No No
Leeds City Council			Social Care	Agency Payments	Placement Support	550	09/12/2022	2212-27933	0.00	253.20		YBL LTD	No
Leeds City Council			Social Care	Agency Payments	Placement Support	550	09/12/2022	2212-27934	0.00	113.85		YBL LTD	No
Leeds City Council Leeds City Council			Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	09/12/2022 23/12/2022	2212-27935 2212-27936	0.00	261.36 94.69		YBL LTD YBL LTD	No No
Leeds City Council			Social Care	Agency Payments	Placement Support	550	23/12/2022	2212-27937	0.00	38.63		YBL LTD	No
Leeds City Council			Social Care	Agency Payments	Placement Support	550	23/12/2022	2212-27938	0.00	460.84		YBL LTD	No
Leeds City Council Leeds City Council			Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	23/12/2022 23/12/2022	2212-27939 2212-27940	0.00	578.11 613.80		YBL LTD YBL LTD	No No
Leeds City Council			Social Care	Agency Payments	Placement Support	550	23/12/2022	2212-27941	0.00	509.80	R	YBL LTD	No
Leeds City Council			Social Care	Agency Payments	Placement Support	550	23/12/2022	2212-27942	0.00	322.52		YBL LTD	No
Leeds City Council Leeds City Council			Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	28/12/2022 30/12/2022	2212-27943 2212-27944	0.00	115.48 290.91		YBL LTD YBL LTD	No No
Leeds City Council			Social Care	Agency Payments	Placement Support	550	30/12/2022	2212-27945	0.00	164.40	R	YBL LTD	No
Leeds City Council			Social Care	Agency Payments	Placement Support	550	30/12/2022	2212-27946	0.00	467.51		YBL LTD	No
Leeds City Council Leeds City Council			Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	30/12/2022 30/12/2022	2212-27947 2212-27948	0.00	1,012.36 97.96		YBL LTD YBL LTD	No No
Leeds City Council	31/12/2022 Childs	fren and Families	Social Care	Agency Payments	Placement Support	550		2212-27949	0.00	1,424.79	R	YBL LTD	No
Leeds City Council			Social Care	Agency Payments	Placement Support Other Hired And Contracted Services	550	30/12/2022	2212-27950	0.00	207.08		YBL LTD	No
Leeds City Council Leeds City Council			Assessment And Care Management Assessment And Care Management		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/12/2022 19/12/2022	2212-27951 2212-27952	0.00	595.00 450.00		Ycs Cleaning Services LTD Ycs Cleaning Services LTD	No No
Leeds City Council	31/12/2022 Adults	ts and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	19/12/2022	2212-27953	0.00	750.00	R	Ycs Cleaning Services LTD	No
Leeds City Council	31/12/2022 Adults		Assessment And Care Management		Other Hired And Contracted Services	265		2212-27954	0.00	485.00		Ycs Cleaning Services LTD	No
Leeds City Council Leeds City Council	31/12/2022 Adults 31/12/2022 Adults		Assessment And Care Management Assessment And Care Management		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2212-27955 2212-27956	0.00	595.00 350.00		Ycs Cleaning Services LTD Ycs Cleaning Services LTD	No No
Leeds City Council		ts and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	19/12/2022	2212-27957	0.00	75.00	R	Ycs Cleaning Services LTD	No
Leeds City Council	31/12/2022 Adults	ts and Health	Assessment And Care Management		Other Hired And Contracted Services	265	19/12/2022	2212-27958	0.00	575.00		Ycs Cleaning Services LTD	No
Leeds City Council Leeds City Council			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	07/12/2022 28/12/2022	2212-27959 2212-27960	0.00	2,965.52 2,965.52		Yew Tree Care Centre Yew Tree Care Centre	No No
Leeds City Council	31/12/2022 Insura	rance	Insurance	Supplies and Services	Insurance Claims	248	13/12/2022	2212-27961	0.00	4,000.00	R	YHM Solicitors	No
Leeds City Council	31/12/2022 Insura		Insurance	Supplies and Services		248		2212-27962	0.00	600.00		YHM Solicitors	No
Leeds City Council Leeds City Council	31/12/2022 Insura 31/12/2022 Insura		Insurance Insurance	Supplies and Services Supplies and Services		248 248		2212-27963 2212-27964	0.00	282.00 6,463.00		YHM Solicitors YHM Solicitors	No No
Leeds City Council	31/12/2022 Comr	munities, Housing and Environment	Waste Management	Premises	Other	114	30/12/2022	2212-27965	0.00	766.73		YLEM Energy Limited	No
Leeds City Council	31/12/2022 Comr	munities, Housing and Environment munities. Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-27966	0.00	18.00		Yodit Hagos	No
Leeds City Council Leeds City Council		munities, Housing and Environment munities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-27967 2212-27968	0.00	18.00 18.00		Yodit Hagos Yodit Hagos	No No
Leeds City Council		munities, Housing and Environment			Bought In Professional Services	277		2212-27969	0.00	18.00		Yodit Hagos	No

Column C	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount		Capital Or E Revenue	Beneficiary Name	Procurement Card
Column C		31/12/2022	Communities, Housing and Environment	Customer Access			277			0.00			odit Hagos	No
The Control														
Land County Cou							231							
Control Cont														
March 1900														
March Marc														
Company Comp														
March Marc	Leeds City Council	31/12/2022	Adults and Health	Assessment And Care Management	Transport	Miscellaneous Transport Related Costs		09/12/2022	2212-27978	0.00	125.00	R Y	forkshire Ambulance NHS Trust	No
March Marc														
Second 1900000 Mark Second Conference														
March Carbon 1972000 March Carbon 197200 March Carbon														
Company Comp														
April Column Co														
Company Comp														
Section 1,000 1,			Adults and Health	Services For Older People - 65 And Over		HCAIT Community Support							orkshire And Humber Healthcare Alliance	No
March 19 19 19 19 19 19 19 1														
March 19 19 19 19 19 19 19 1							568							
Second 1970-200 Adds at white Second Project Se														
March 19 19 19 19 19 19 19 1														
Amen														
March Cape														
March Control Contro			Adults and Health			HCAIT Community Support							orkshire And Humber Healthcare Alliance	
Seed 19 19 19 19 19 19 19 1	Leeds City Council	31/12/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other		14/12/2022	2212-27995				orkshire And Humber Healthcare Alliance	No
March P. Dancel 1317-1000 Anish of water beath March														
Seed City County 101/2002 Alle of wheth Seeder See														
Look Circl 1970-2002 Adds to default 1970-2007 Adds to of feath 1970-2007 Adds to of feath 1970-2007 Add to														
							568							
Load City County 1975/2002 Adult and Health Services For Claff Pages - 150 and Oral P			Adults and Health			HCAIT Other							orkshire And Humber Healthcare Alliance	
Joseph 1979	Leeds City Council	31/12/2022	Adults and Health		Agency Payments	Home Care	568	14/12/2022	2212-28003	0.00				No
Land Circl Quarter 1977 200														
Lank Dip Councils														
June Col Country Cou														
Leek Dip Clantal 31120202 Allah and Health Amesamented from Management Agency Physmetric Agenc														
Leek Ciry Clorate			Adults and Health	Assessment And Care Management		Home Care							orkshire And Humber Healthcare Alliance	No
Lanck Dip Chandrel 31/19/2002 Aubit and Health Services For Claffer Projects - 55 Am Or Projects 16 Am Or Projects	Leeds City Council	31/12/2022	Adults and Health			Home Care		21/12/2022	2212-28012				orkshire And Humber Healthcare Alliance	No
Leads City Counted 317/2007 Askids and Health Services Fire Clieb People - 68 And Dork Ageing Pignimish Author Counted 317/2007 Askids and Health Services Fire Clieb People - 68 And Dork Ageing Pignimish Author														
Level City Countil 17/2002 Allah seed Health Services For Given Feeder Labore 5 Finds Agroup Preprinted 17/2002 Allah seed Health Services For Given Feeder Labore 5 Finds Agroup Preprinted 17/2002 Allah seed Health Services For Given Feeder Labore 5 Finds Agroup Preprinted Agroup Preprinted And Services For Given Feeder Labore 5 Finds Over Agroup Preprinted Agroup Prepr														
Leck City Countal 31/10/2002 Autha and levelsh Services For Other People in Get Policy Agriculty Agric														
Lees City Courtel 31/12/2022 Authar and Health Services For Close People - 60, And Over Long City Courtel 31/12/2022 Authar and Health Services For Close People - 60, And Over Long City Courtel 31/12/2022 Authar and Health Services For Close People - 60, And Over Long City Courtel 31/12/2022 Authar and Health Services For Close People - 60, And Over Long City Courtel 31/12/2022 Authar and Health Services For Close People - 60, And Over Long City Courtel 31/12/2022 Communities - Hosping and Environment Strategies Health garden For Services For Close People - 60, And Over Long City Courtel Services For Close People - 60, And Over Long City Courtel Services For Close People - 60, And Over Long City Courtel Services For Close People - 60, And Over Long City Courtel Services For Close People - 60, And Over Long City Courtel Services For Close People - 60, And Over Long City Courtel Services For Close People - 60, And Over Long City Courtel Services For Close People - 60, And Over Long City Courtel Services For Close People - 60, And Over Long City Courtel Services For Close People - 60, And Over Long City Courtel Services For Close People - 60, And Over Long City Courtel Services For Close People - 60, And Over Long City Courtel Services For Close People - 60, And Over Long City Courtel Services For Close People - 60, And Over Long City Services For Close People - 60, And Over Long City Services For Close People - 60, And Over Long City Services For Close People - 60, And Over Long City Services For Close People - 60, And Over Long City Services For Close People - 60, And Over Long City Services For Close People - 60, And Over Long City Services For Close People - 60, And Over Long City Services For Close People - 60, And Over Long City Services For Close People - 60, And Over Long City Services For Close People - 60, And Over Long City Services For Close People - 60, And Over Long City Services For Clos							577							
Leefs (by Council 311/20222 Aulths and Health Services For Other Pagals - 68 And Dev Apren Pagals - 68 A														
Leeds City Council 311/20202 Adults and Health Services For Closer People - 68 And Over August 1 A			Adults and Health			HCAIT Other				0.00	174.56	R Y	forkshire And Humber Healthcare Alliance	
Leefs City Council 311/20022 271-200														
Lees City Coursell 311/20222 271-202														
Leeds City Coursell 311/20222 Communities, Hausing and Environments Stategoth Housing Partnership & Support														
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Leads City Cournell 31/12/2002 Communities, Housing and Environment Strategic Housing Fartmership & Support Capital CONSTRUCTION 3 16/12/2002 212-22833 0.00 5.875.00 C														
Leeds City Council 311/22022 Communities, Housing and Environment Strategie Housing Strategie Housing Strategie Housing 14 Construction Strategie Housing 14 Constru														
Leads City Counnil														
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Leeds City Council 311/22/222 Communities, Housing and Environment Strategic Housing Partnership & Support Capital CONSTRUCTION 3 161/22/222 2212-28/038 0.0 1,234.60 C Yorkshire Independent Living Ltd No Leeds City Council 311/22/222 Communities, Housing and Environment Strategic Housing Partnership & Support Capital CONSTRUCTION 3 161/22/022 2212-28/038 0.0 1,234.60 C Yorkshire Independent Living Ltd No Construction Construct							3			0.00				
Leeds City Council 31/12/2002 Communities, Housing and Environment Strategic Housing Partnership & Support Capital CONSTRUCTION 3 16/12/2002 22/12/28/38 0.00 5875.00 C Yorkshire Independent Living Ltd No Capital CONSTRUCTION 3 28/12/2002 22/12/28/38 0.00 5875.00 C Yorkshire Independent Living Ltd No Capital CONSTRUCTION 3 28/12/2002 22/12/28/38 0.00 5875.00 C Yorkshire Independent Living Ltd No Capital CONSTRUCTION 3 28/12/2002 22/12/28/38 0.00 5875.00 C Yorkshire Independent Living Ltd No Capital CONSTRUCTION 3 28/12/2002 22/12/28/38 0.00 5875.00 C Yorkshire Independent Living Ltd No Capital CONSTRUCTION 3 28/12/2002 22/12/28/38 0.00 5875.00 C Yorkshire Independent Living Ltd No Capital CONSTRUCTION 3 28/12/2002 22/12/28/38 0.00 5875.00 C Yorkshire Independent Living Ltd No Capital CONSTRUCTION 3 28/12/2002 22/12/28/38 0.00 5875.00 C Yorkshire Independent Living Ltd No Capital CONSTRUCTION 3 28/12/2002 22/12/28/38 0.00 5875.00 C Yorkshire Independent Living Ltd No Capital CONSTRUCTION 3 28/12/2002 22/12/28/38 0.00 5875.00 C Yorkshire Independent Living Ltd No Capital CONSTRUCTION 3 28/12/2002 22/12/28/38 0.00 5875.00 C Yorkshire Independent Living Ltd No Capital CONSTRUCTION 3 28/12/2002 22/12/28/38 0.00 5875.00 C Yorkshire Independent Living Ltd No Capital CONSTRUCTION 3 28/12/2002 22/12/28/38 0.00 5875.00 C Yorkshire Independent Living Ltd No Capital CONSTRUCTION 3 28/12/2002 22/12/28/38 0.00 5875.00 C Yorkshire Independent Living Ltd No Capital CONSTRUCTION 3 28/12/2002 22/12/28/38 0.00 5875.00 C Yorkshire Psychologists No Capital CONSTRUCTION 28/12/2002 22/12/28/38 0.00 28/12/2002 22/12/28/38 0.00 28/12/2002 22/12/28/38 0.00 28/12/2002 22/12/28/38 0.00 28/12/2002 22/12/28/38 0.00 28/12/2002 22/12					Capital		3							No
Leeds City Council 31/12/2022 Communities, Housing and Environment Strategic Housing Partnership & Support Capital CONSTRUCTION 3 28/12/2022 2212-28094 0.00 5.875.00 C Vortshire Independent Living Ltd No Leeds City Council 31/12/2022 City Council 31/12/2022 Communities, Housing and Environment Strategic Housing Partnership & Support Capital CONSTRUCTION 3 28/12/2022 2212-28041 0.00 5.875.00 C Vortshire Independent Living Ltd No Leeds City Council 31/12/2022 Communities, Housing and Environment Strategic Housing Partnership & Support Capital CONSTRUCTION 3 28/12/2022 2212-28041 0.00 5.875.00 C Vortshire Independent Living Ltd No Leeds City Council Strategic Housing Partnership & Support Capital CONSTRUCTION 3 28/12/2022 2212-28041 0.00 5.875.00 C Vortshire Independent Living Ltd No Leeds City Council Strategic Housing Partnership & Support Capital Construction Const														
Leefs City Council 31/12/2022 Communities, Housing and Environment Strategie Housing Partnership & Support Capital CONSTRUCTION 3 28/12/2022 212-28040 0.00 5.875.00 C														
Leeds City Council 31/12/2022 Communities, Housing and Environment Strategic Found Social Care Internal Recharges Leeds City Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Food & Dirak Council Supplies and Services Social Care	Leeds City Council													
Leeds City Council 311/2/2022 Cilidren and Families Social Care Internal Recharges Legal Disbursements 411 09/12/2022 212-28042 0.00 585.02 R Vorkshire Psychologists Vestor														
Leeds City Council 31/12/2022 Communilities, Housing and Environment Parks and Countryside Supplies and Services Sore and Services S														
Leeds City Council 31/12/2022 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 31/10/2022 21/2-28044 0.00 79.69 P. Vorkshire Purchasing O Yes											-72.72	R Y		
Leeds City Council 31/12/2022 Children and Famillies Social Care Supplies and Services Fond & Drink 231 10/11/2022 2212-28046 0.00 38,705.89 R Yorkshire Purchasing O Yes Ves					Supplies and Services	Operational Materials	205	31/10/2022	2212-28044	0.00	79.69	R Y	forkshire Purchasing O	Yes
Leeds City Council 31/12/2022 Children and Families Social Care Supplies and Services Food & Drink 231 03/11/2022 22/12-28048 0,00 608.64 R Yorkshire Purchasing O Yes														
Leeds City Council 31/12/2022 Children and Famillies Social Care Supplies and Services Food & Drink 231 03/11/2022 2212-28048 0.00 499.56 R Yorkshire Purchasing O Yes								31/10/2022	2212-28046					
Leeds City Council 31/12/2022 Children and Families Social Care Supplies and Services Food & Drink 231 03/11/2022 212-28050 0.00 10.1.20 R Yorkshire Purchasing O Yes Children and Families Social Care Supplies and Services Food & Drink 231 03/11/2022 212-28050 0.00 1-4.50 R Yorkshire Purchasing O Yes Social Care Supplies and Services Food & Drink 231 03/11/2022 212-28051 0.00 1-4.50 R Yorkshire Purchasing O Yes Social Care Supplies and Services Food & Drink 231 03/11/2022 212-28052 0.00 4.9.9 R Yorkshire Purchasing O Yes Social Care Supplies and Services Food & Drink 231 03/11/2022 212-28052 0.00 4.9.9 R Yorkshire Purchasing O Yes Social Care Supplies and Services Food & Drink 231 03/11/2022 212-28052 0.00 4.9.9 R Yorkshire Purchasing O Yes Social Care Supplies and Services Food & Drink 231 03/11/2022 212-28053 0.00 27.08 R Yorkshire Purchasing O Yes Social Care Supplies and Services Food & Drink 231 04/11/2022 212-28054 0.00 1-9.25 R Yorkshire Purchasing O Yes Social Care Supplies and Services Food & Drink 231 04/11/2022 212-28055 0.00 4.9.17 R Yorkshire Purchasing O Yes Social Care Supplies and Services Food & Drink 231 04/11/2022 212-28055 0.00 4.9.17 R Yorkshire Purchasing O Yes Social Care Supplies and Services Pood & Drink 231 04/11/2022 212-28056 0.00 4.9.17 R Yorkshire Purchasing O Yes Social Care Supplies and Services Food & Drink 231 04/11/2022 212-28056 0.00 4.9.17 R Yorkshire Purchasing O Yes Social Care Supplies and Services Food & Drink 231 04/11/2022 212-28056 0.00 4.9.17 R Yorkshire Purchasing O Yes Social Care Supplies and Services Food & Drink 231 04/11/2022 212-28056 0.00 4.9.17 R Yorkshire Purchasing O Yes Social Care Supplies and Services Food & Drink 231 04/11/2022 212-28059 0.00 4.9.17 R Yorkshire Purchasing O Yes Social C	Leeas City Council													
Leeds City Council 31/12/2022 Children and Families Social Care Supplies and Services Food & Drink 231 03/11/2022 21/2.28050 0.00 -4.50 R Vorkshire Purchasing O Yes														
Leeds City Council 31/12/2022 Children and Families Social Care Supplies and Services Food & Drink 21 03/11/2022 21/2.28051 0,00 -317.98 R Yorkshire Purchasing O Yes Leeds City Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Office Consumables 210 04/11/2022 21/2.28053 0.00 47.98 R Yorkshire Purchasing O Yes Leeds City Council 31/12/2022 Children and Families Social Care Supplies and Services Office Consumables 210 04/11/2022 22/12-28053 0.00 47.98 R Yorkshire Purchasing O Yes Leeds City Council 31/12/2022 Children and Families Social Care Supplies and Services Food & Drink 231 04/11/2022 22/12-28055 0.00 47.98 R Yorkshire Purchasing O Yes Leeds City Council 31/12/2022 Stratelie, Housing and Environment Supplies and Services Plant and Machinery 102 07/11/2022 22/12-28055 0.00 43.170.43 R Yorkshire Purchasing O Ye		31/12/2022	Children and Families											
Leeds City Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Office Consumables 210 03/11/2022 21/22/22 0.00 40.92 R Yorkshire Purchasing O Yes Leeds City Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Flood & Drink 231 0.00 40.92 R Yorkshire Purchasing O Yes Leeds City Council 31/12/2022 Cimmunities, Housing and Environment Supplies and Services Food & Drink 231 0.41/11/2022 22/12-28053 0.00 4.92 R Yorkshire Purchasing O Yes Leeds City Council 31/12/2022 Communities, Housing and Environment Waste Management Supplies and Services Food & Drink 231 0.71/11/2022 22/12-28055 0.00 43,179.43 R Yorkshire Purchasing O Yes Leeds City Council 31/12/2022 Strategic Accounts Clibrate As Heritage Supplies and Services Operational Materials 205 08/11/2022 22/12-28057 0.00 44.80 R Yorkshire Purchasing O Yes			Children and Families		Supplies and Services	Food & Drink		03/11/2022	2212-28051				forkshire Purchasing O	
Leeds City Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Office Consumables 210 04/11/2022 2212-28053 0,00 27.08 R Yorkshire Purchasing O Yes Leeds City Council 31/12/2022 Children and Famillies Social Care Supplies and Services Food & Drink 231 04/11/2022 2212-28055 0.00 47.08 R Yorkshire Purchasing O Yes Leeds City Council 31/12/2022 Communities, Housing and Environment Vivale Management Supplies and Services Pood & Drink 231 07/11/2022 2212-28055 0.00 43.170.43 R Yorkshire Purchasing O Yes Leeds City Council 31/12/2022 Strategic Accounts Central City Control Accounts (Ex Cttee 07) Supplies and Services Plant and Machinery 102 07/11/2022 2212-28055 0.00 43.170.43 R Yorkshire Purchasing O Yes Leeds City Council 31/12/2022 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 10/11/2022 2212-28055 0.00	Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	03/11/2022	2212-28052		40.92	R Y	orkshire Purchasing O	Yes
Leeds City Council 31/12/2022 Communities, Housing and Environment Waste Management Supplies and Services Food & Drink 231 07/11/2022 2212-28055 0,00 81.27 R Yorkshire Purchasing O Yes Leeds City Council 31/12/2022 Strategic Accounts Central Control Accounts (EX Citee 07) Supplies and Services Plant and Machinery 102 07/11/2022 2212-28055 0.00 43,170.43 R Yorkshire Purchasing O Yes Leeds City Council 31/12/2022 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 08/11/2022 2212-28055 0.00 43,170.43 R Yorkshire Purchasing O Yes Leeds City Council 31/12/2022 Children and Families Social Care Supplies and Services Food & Drink 231 10/11/2022 2212-28058 0.00 49,17 R Yorkshire Purchasing O Yes Leeds City Council 31/12/2022 City Development Parks and Countryside Supplies and Services Food & Drink 231 10/11/2022 2212-28058 0.00 49,17 R Yorkshire Pu		31/12/2022			Supplies and Services	Office Consumables		04/11/2022	2212-28053	0.00				
Leeds City Council 31/12/2022 Strategic Accounts Central Control Accounts (Ex Citee 07) Supplies and Services Plant and Machinery 102 07/11/2022 2212-28056 0.00 43,170.43 R Yorkshire Purchasing O Yes Leeds City Council 31/12/2022 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 88/11/2022 22/12-28057 0.00 444.80 R Yorkshire Purchasing O Yes Leeds City Council 31/12/2022 Communities, Housing and Environment Supplies and Services Food & Drink 231 10/11/2022 22/12-28057 0.00 448.91 R Yorkshire Purchasing O Yes Leeds City Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Food & Drink 231 10/11/2022 22/12-28059 0.00 469.17 R Yorkshire Purchasing O Yes Leeds City Council 31/12/2022 Communities, Housing and Environment Period Countryled Supplies and Services Food & Drink 231 10/11/2022 22/12-28059 0.00 469.17 R Y														Yes
Leeds City Council 31/12/2022 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 08/11/2022 2212-28057 0.00 444.80 R Yorkshire Purchasing O Yes Leeds City Council 31/12/2022 Children and Famillies Social Care Supplies and Services Food & Drink 231 10/11/2022 2212-28058 0.00 469.17 R Yorkshire Purchasing O Yes Leeds City Council 31/12/2022 City Development Parks and Countryside Supplies and Services Food & Drink 231 10/11/2022 2212-28058 0.00 469.17 R Yorkshire Purchasing O Yes Leeds City Council 31/12/2022 City Development Recreation Premises First Aid Requisites 128 10/11/2022 2212-28059 0.00 47.67 R Yorkshire Purchasing O Yes													Yorkshire Purchasing O	Yes
Leeds City Council 31/12/2022 Children and Famillies Social Care Supplies and Services Food & Drink 231 10/11/2022 2212-28058 0.00 499.17 R Yorkshire Purchasing O Yes Leeds City Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services 5004 & Drink 231 10/11/2022 22/12-28059 0.00 459.15 Norkshire Purchasing O Yes Leeds City Council 31/12/2022 City Development Recreation Premises First Aid Requisities 128 10/11/2022 22/12-28050 0.00 47.67 R Yorkshire Purchasing O Yes	Leeds City Council													
Leeds City Council 31/12/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Food & Drink 231 10/11/2022 2212-28059 0.00 253.95 R Yorkshire Purchasing O Yes Leeds City Council 31/12/2022 City Development Recreation Premises First Aid Requisites 128 10/11/2022 2212-28060 0.00 47.67 R Yorkshire Purchasing O Yes														
Leeds City Council 31/12/2022 City Development Recreation Premises First Aid Requisites 128 10/11/2022 2212-28060 0.00 47.67 R Yorkshire Purchasing O Yes														Yes
Leeds City Council 31/12/202 Communities, Housing and Environment Parks and Countryside Supplies and Services Food & Drink 231 11/11/2022 2212-28061 0.00 169.20 R Yorkshire Purchasing O Yes	Leeds City Council	31/12/2022	City Development	Recreation							47.67	R Y	forkshire Purchasing O	Yes
	Leeds City Council	31/12/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/11/2022	2212-28061	0.00	169.20	R Y	orkshire Purchasing O	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	,	Transaction Number	Irrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name e	Procurement Card
Leeds City Council	31/12/2022	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Plant and Machinery	Code 102	14/11/2022	2212-28062	0.00	43,387.72 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Operational Materials	205	18/11/2022	2212-28063	0.00	39.32 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Strategic Accounts	Social Care Central Control Accounts (Ex Cttee 07)	Supplies and Services Supplies and Services		202 102	21/11/2022 21/11/2022	2212-28064 2212-28065	0.00	22.40 R 43,944.55 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231		2212-28066	0.00	538.82 R	Yorkshire Purchasing O	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		202	24/11/2022	2212-28067	0.00	58.28 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Strategic Accounts	Parks and Countryside Central Control Accounts (Ex Cttee 07)	Supplies and Services Supplies and Services		231 102	24/11/2022 28/11/2022	2212-28068 2212-28069	0.00	85.50 R 24,310.01 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/12/2022	Strategic Accounts	Central Control Accounts (Ex Citee 07) Central Control Accounts (Ex Citee 07)	Supplies and Services		102		2212-28070	0.00	20,000.00 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	01/12/2022	2212-28071	0.00	332.50 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services		205 202	01/12/2022 02/12/2022	2212-28072 2212-28073	0.00	98.83 R 64.95 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		202		2212-28074	0.00	18.00 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/12/2022	2212-28075	0.00	278.00 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 202	02/12/2022 02/12/2022	2212-28076 2212-28077	0.00	339.25 R 543.40 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		202	02/12/2022	2212-28078	0.00	25.00 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/12/2022	2212-28079	0.00	271.30 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Teaching Furniture & Equipment	231 207	06/12/2022 08/12/2022	2212-28080 2212-28081	0.00	219.07 R 53.14 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		202	09/12/2022	2212-28082	0.00	84.75 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	09/12/2022	2212-28083	0.00	6.00 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Premises	Food & Drink Cleaning Maintenance & Toiletries	231 127	09/12/2022 09/12/2022	2212-28084 2212-28085	0.00	408.16 R 44.32 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		202	13/12/2022	2212-28086	0.00	39.99 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	13/12/2022	2212-28087	0.00	145.44 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Teaching Materials Teaching Furniture & Equipment	202 207	14/12/2022 15/12/2022	2212-28088 2212-28089	0.00	55.92 R 28.00 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Supplies and Services		207	16/12/2022	2212-28090	0.00	118.05 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/12/2022	2212-28091	0.00	50.44 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services		231 202	16/12/2022 16/12/2022	2212-28092 2212-28093	0.00	316.82 R 1.89 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services		202	16/12/2022	2212-28094	0.00	60.01 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/12/2022	2212-28095	0.00	79.26 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services		202		2212-28096 2212-28097	0.00	208.44 R	YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		202 202	22/12/2022	2212-28097	0.00	25.00 R 25.00 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		202	22/12/2022	2212-28099	0.00	564.25 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		202	23/12/2022	2212-28100	0.00	10.95 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 202	23/12/2022 28/12/2022	2212-28101 2212-28102	0.00	366.09 R 229.20 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	31/12/2022	Children and Families	Social Care		Teaching Furniture & Equipment	207	28/12/2022	2212-28103	0.00	44.23 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	28/12/2022	2212-28104	0.00	83.10 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Resources	Social Care Facilities Management	Supplies and Services Supplies and Services		202 255	29/12/2022 30/12/2022	2212-28105 2212-28106	0.00	33.25 R 32.40 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	30/12/2022	2212-28107	0.00	190.55 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/11/2022	2212-28108	0.00	1,414.00 R	Yorkshire Water	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Accounts Strategic Accounts	Central Control Accounts (Ex Cttee 07) Central Control Accounts (Ex Cttee 07)	Premises Premises	YORKSHIRE WATER YORKSHIRE WATER	1	15/12/2022 15/12/2022	2212-28109 2212-28110	0.00	4,807.39 R 3,370.57 R	Yorkshire Water Yorkshire Water	No No
Leeds City Council	31/12/2022	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	01/12/2022	2212-28111	0.00	913.03 R	YORKSHIRE WATER PLC	No
Leeds City Council	31/12/2022	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	30/12/2022	2212-28112	0.00	566.28 R	YORKSHIRE WATER PLC	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services		248 248	13/12/2022 13/12/2022	2212-28113 2212-28114	0.00	673.62 R 877.10 R	Yorkshire Water PLC Yorkshire Water PLC	No No
Leeds City Council		Insurance	Insurance	Supplies and Services		248	14/12/2022	2212-28115	0.00	1,030.87 R	Yorkshire Water PLC	No
Leeds City Council	31/12/2022	Insurance	Insurance	Supplies and Services		248	15/12/2022	2212-28116	0.00	670.86 R	Yorkshire Water PLC	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families City Development	Social Care Highways	Supplies and Services Supplies and Services		202 205	08/12/2022 14/11/2022	2212-28117 2212-28118	0.00	1,320.00 R 33.55 R	YORKSHIRE YOUTH & MUSIC LTD Yorksurvey.Co.Uk	No Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment		External Income	Admissions, Booking Fees & Ticket Sales	933	16/12/2022	2212-28119	0.00	230.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	30/12/2022	2212-28120	0.00	650.00 R	Young Classical Artists Trust	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	09/12/2022 09/12/2022	2212-28121 2212-28122	0.00	25,880.57 R -3,339.43 R	Young Foundations Ltd Young Foundations Ltd	No No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/12/2022	2212-28123	0.00	1,440.00 R	Young Foundations Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/12/2022	2212-28124	0.00	25,045.71 R	Young Foundations Ltd	No
Leeds City Council	31/12/2022 31/12/2022	City Development Adults and Health	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees Sheltered Accommodation	312 569	15/11/2022 07/12/2022	2212-28125 2212-28126	0.00	4.24 R 3,976.00 R	Yourparkingspace.Co.Uk Youth Hubz	Yes No
Leeds City Council Leeds City Council	31/12/2022	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Sheltered Accommodation	569	28/12/2022	2212-28127	0.00	3,976.00 R	Youth Hubz	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/12/2022	2212-28128	0.00	583.90 R	Yunus Miah	No
Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Contact Contact	548 548	08/12/2022	2212-28129 2212-28130	0.00	20.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment		Agency Payments Supplies and Services	Bought In Professional Services	277	29/12/2022 07/12/2022	2212-28131	0.00	20.00 R 22.50 R	Z KHAN	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-28132	0.00	18.00 R	Z KHAN	No
Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277 277	07/12/2022 07/12/2022	2212-28133	0.00	18.00 R 22.50 R	Z KHAN Z KHAN	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277	14/12/2022	2212-28134 2212-28135	0.00	18.00 R	Z KHAN	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-28136	0.00	13.50 R	Z KHAN	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-28137	0.00	36.00 R	Z KHAN	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277		2212-28138 2212-28139	0.00	18.00 R 18.00 R	Z KHAN Z KHAN	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/12/2022	2212-28140	0.00	18.00 R	Z KHAN	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	14/12/2022	2212-28141	0.00	18.00 R	Z KHAN	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 21/12/2022	2212-28142 2212-28143	0.00	18.00 R 18.00 R	Z KHAN Z KHAN	No No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277	21/12/2022	2212-28143	0.00	18.00 R	Z KHAN Z KHAN	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/12/2022	2212-28145	0.00	22.50 R	Z KHAN	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277		2212-28146	0.00	18.00 R	Z KHAN	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/12/2022 21/12/2022		0.00	18.00 R 22.50 R	Z KHAN Z KHAN	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/12/2022	2212-28149	0.00	18.00 R	Z KHAN	No
Leeds City Council		Communities, Housing and Environment		Supplies and Services	Bought In Professional Services Bought In Professional Services	277	07/12/2022 07/12/2022	2212-28150	0.00	21.00 R	Z Marcinkeviciene	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		External Income	Admissions, Booking Fees & Ticket Sales	277 933		2212-28151 2212-28152	0.00	18.00 R 220.00 R	Z Marcinkeviciene REDACTED PERSONAL DATA	No No
Leeds City Council		Communities, Housing and Environment		Premises	First Aid Requisites	128		2212-28153	0.00	165.00 R	Zafety Supplies Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Office Consumables	210	24/11/2022	2212-28154	0.00	198.00 R	Zafety Supplies Ltd	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-28155	0.00	22.50 R	Zakaria Samwiil-Jangul	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-28156	0.00	18.00 R	Zakaria Samwiil-Jangul	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-28157 2212-28158	0.00 0.00	27.00 R 22.50 R	Zakaria Samwiil-Jangul Zakaria Samwiil-Jangul	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-28159	0.00	18.00 R	Zakaria Samwiil-Jangul	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/12/2022	2212-28160	0.00	18.00 R	Zakaria Samwiil-Jangul	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-28161	0.00	18.00 R	Zakaria Samwiil-Jangul	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Children and Families	Social Care	Appropriations	Bought In Professional Services Children's Homes Clothing Allowance	277 608	21/12/2022 18/11/2022	2212-28162 2212-28163	0.00 0.00	18.00 R 143.91 R	Zakaria Samwiil-Jangul Zara.Com	No Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-28164	0.00	136.88 R	Zarin Khan	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-28165	0.00	14.20 R	Zarin Khan	No
Leeds City Council	31/12/2022	Communities, Housing and Environment Children and Families		Employees	Training & Development	70 283	09/12/2022	2212-28166	0.00	480.00 R 10.70 R	Zebra Training Services Ltd	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care		Admission Charges To Schools Admission Charges To Schools	283 283	12/11/2022 12/11/2022	2212-28167 2212-28168	0.00	10.70 R 15.00 R	Zettle_*arcade Club Le Zettle *arcade Club Le	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care		Admission Charges To Schools	283	12/11/2022	2212-28169	0.00	3.65 R	Zettle_*arcade Club Leeds	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care		Admission Charges To Schools	283	26/11/2022	2212-28170	0.00	23.00 R	Zettle_*arcade Club Leeds	Yes
Leeds City Council Leeds City Council	31/12/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Admission Charges To Schools Admission Charges To Schools	283 283		2212-28171 2212-28172	0.00 0.00	2.75 R 1.90 R	Zettle_*arcade Club Leeds Zettle *arcade Club Leeds	Yes Yes
Leeds City Council	31/12/2022 31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		231	24/11/2022	2212-28173	0.00	35.43 R	Zettle_*horsforth Brew	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	17/11/2022	2212-28174	0.00	750.00 R	Zettle_*m D Flooring	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	07/11/2022	2212-28175	0.00	6.83 R	Zettle_*northern Snook	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care		Admission Charges To Schools Admission Charges To Schools	283 283	26/11/2022 26/11/2022	2212-28176 2212-28177	0.00 0.00	14.90 R 13.50 R	Zettle_*northern Snook Zettle *northern Snook	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care		Admission Charges To Schools	283	26/11/2022	2212-28178	0.00	7.50 R	Zettle *northern Snook	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care		Contact	548	23/11/2022	2212-28179	0.00	61.30 R	Zettle_*seagulls Re-Us	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2212-28180	0.00	38.50 R	Zettle_*seagulls Re-Use L	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment City Development	Parks and Countryside Markets & City Centre Management	Supplies and Services Premises	Operational Furniture And Equipment General Maintenance	203 104	15/11/2022 21/11/2022	2212-28181 2212-28182	0.00 0.00	3.33 R 7.50 R	Zettle_*the Christmas Sho Zettle_*tribe Music Uk	Yes Yes
Leeds City Council	31/12/2022	City Development	Markets & City Centre Management	Premises	General Maintenance	104	18/11/2022	2212-28183	0.00	19.96 R	Zettle_*tribe Music UK Lt	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	21/11/2022	2212-28184	0.00	42.00 R	Zettle_*woodhaven Boar	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Other Hired And Contracted Services	265	22/12/2022	2212-28185	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Resources	Social Care Commercial Services	Agency Payments	Section 17 Other Hired And Contracted Services	551 265	08/12/2022 19/12/2022	2212-28186 2212-28187	0.00 0.00	125.00 R 231.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care		Consultancy Services	259		2212-28188	0.00	527.00 R	Zoe Thomas Social Work	No
Leeds City Council		Children and Families	Social Care		Services Rendered By Other Organisations	511		2212-28189	0.00	279.63 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-28190	0.00	18.00 R	Zoobie Bhutta	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Other Hired And Contracted Services Computer Software & Equipment	265 214		2212-28191 2212-28192	0.00 0.00	250.00 R 1,400.00 R	REDACTED PERSONAL DATA Zoocha	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Computer Software & Equipment	214	30/12/2022	2212-28193	0.00	22,762.00 R	Zoocha	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	18/11/2022	2212-28194	0.00	11.99 R	Zoom.Us 888-799-9666	Yes
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Computer Software & Equipment	214	21/11/2022	2212-28195	0.00	64.00 R	Zoom.Us 888-799-9666	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Operational Materials Operational Materials	205 205	20/12/2022 31/10/2022	2212-28196 2212-28197	0.00 0.00	642.50 R 41.66 R	Zootech (UK) Ltd Zoro Uk	No Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment			Operational Materials Operational Furniture And Equipment	203	15/11/2022	2212-28198	0.00	31.13 R	Zoro Uk	Yes
Leeds City Council		City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	08/12/2022	2212-28199	0.00	444.46 R	ZURICH RISK SERVICES	No
Leeds City Council	31/12/2022	Insurance	Insurance	Internal Recharges		407	14/12/2022	2212-28200	0.00	492.64 R	ZURICH RISK SERVICES	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	07/12/2022 07/12/2022	2212-28201 2212-28202	0.00	18.00 R 18.00 R	Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	07/12/2022	2212-28203	0.00	18.00 R	Zuzana Panuskova	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/12/2022	2212-28204	0.00	27.00 R	Zuzana Panuskova	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277		2212-28205	0.00	18.00 R	Zuzana Panuskova	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-28206 2212-28207	0.00 0.00	18.00 R 18.00 R	Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277		2212-28208	0.00	18.00 R	Zuzana Panuskova	No
Leeds City Council	31/12/2022	Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277		2212-28209	0.00	18.00 R	Zuzana Panuskova	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277		2212-28210	0.00	12.00 R	Zuzana Panuskova	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	14/12/2022 14/12/2022	2212-28211 2212-28212	0.00 0.00	22.50 R 48.00 R	Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	14/12/2022	2212-28213	0.00	9.00 R	Zuzana Panuskova	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/12/2022	2212-28214	0.00	18.00 R	Zuzana Panuskova	No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-28215	0.00	48.00 R	Zuzana Panuskova	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	21/12/2022 21/12/2022	2212-28216 2212-28217	0.00 0.00	18.00 R 18.00 R	Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	31/12/2022	Communities, Housing and Environment			Bought In Professional Services	277	21/12/2022	2212-28218	0.00	18.00 R	Zuzana Panuskova	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	21/12/2022	2212-28219	0.00	21.00 R	Zuzana Panuskova	No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Adults and Health City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage		Residential Care Dementia Computer Software & Equipment	571 214	28/12/2022 29/11/2022	2212-28220 2212-28221	0.00 0.00	34,462.32 R 87.95 R	Zzthe Cedars Care Home 123 Reg Ltd 002472199	No Yes
Leeds City Council	31/12/2022	Strategic Landlord	HRA Housing Leeds	Capital Services	CONSTRUCTION	3		2212-28222	0.00	3,837.24 C	125 Reg Ltd 002472199 1st Ability	No No
Leeds City Council		City Development	Recreation	Supplies and Services		241		2212-28223	0.00	331.19 R	1st Coverall Company L	Yes
Leeds City Council	31/12/2022	City Development	Recreation	Supplies and Services		241	18/11/2022	2212-28224	0.00	280.80 R	1st Coverall Company L	Yes
Leeds City Council		City Development	Recreation Miscellaneous	Supplies and Services		241 227		2212-28225	0.00 0.00	467.62 R	1st Coverall Company L	Yes
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Strategic Accounts Children and Families	Social Care		Non-Recurring Grants Services Rendered By Other Organisations	511		2212-28226 2212-28227	0.00	100.00 R 5,542.68 R	1st Morley Rainbows 22 Street Lane Nursery	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-28228	0.00	116.31 R	22 Street Lane Nursery	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-28229	0.00	2,137.54 R	22 Street Lane Nursery	No
Leeds City Council Leeds City Council		Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Voluntary Sector	505 505		2212-28230 2212-28231	0.00	73.33 R	22 Street Lane Nursery	No No
Leeds City Council Leeds City Council	31/12/2022	Children and Families Resources	Commercial Services	Agency Payments Transport	Services Rendered By Voluntary Sector Private Hire	505 360		2212-28231	0.00	275.00 R 1,260.00 R	22 Street Lane Nursery 23 Taxis	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/12/2022	2212-28233	0.00	13,020.00 R	24/7 Support UK Limited	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/12/2022	2212-28234	0.00	38,130.00 R	24/7 Support UK Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	30/12/2022	2212-28235	0.00	12,600.00 R	24/7 Support UK Limited	No No
Leeds City Council Leeds City Council	31/12/2022 31/12/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Premises	Semi-Supported Independent Living Furniture And Fittings	529 195	30/12/2022 23/11/2022	2212-28236 2212-28237	0.00 0.00	36,900.00 R 153.20 R	24/7 Support UK Limited 247blinds.Co.Uk	No Yes
Leeds City Council		Communities, Housing and Environment			Other Hired And Contracted Services	265	29/12/2022	2212-28238	0.00	1,965.00 R	2CQR Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	31/10/2022	2212-28239	0.00	75.00 R	2maa033679812 Td E-Pmt	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549		2212-28240	0.00	75.00 R	2maa033680415 Td E-Pmt	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634		2212-28241 2212-28242	0.00 0.00	75.00 R 75.00 R	2maa033681627 Td E-Pmt 2maa033724678 Td E-Pmt	Yes Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/11/2022	2212-28243	0.00	75.00 R	2maa033738482 Td E-Pmt	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549		2212-28244	0.00	75.00 R	2maa033740923 Td E-Pmt	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/11/2022	2212-28245	0.00	75.00 R	2maa033754876 Td E-Pmt	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	07/11/2022		0.00	75.00		2maa033790752 Td E-Pmt	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/11/2022		0.00	75.00		2maa033791383 Td E-Pmt	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/11/2022	2212-28248	0.00	75.00	R	2maa033829200 Td E-Pmt	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/11/2022	2212-28249	0.00	75.00	R	2maa034057136 Td E-Pmt	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/11/2022	2212-28250	0.00	75.00		2maa034080373 Td E-Pmt	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care		Leaving Care Allowances	634	29/11/2022	2212-28251	0.00	75.00		2maa034149777 Td E-Pmt	Yes
Leeds City Council	31/12/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19/12/2022		0.00	200.00	R	2ND MORLEY SCOUTS GROUP PARENTS	No
Leeds City Council	31/12/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	02/12/2022	2212-28253	0.00	6,650.00	R	365 Response	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203	14/12/2022		0.00	1,574.00		3D PRODUCTIONS	No
Leeds City Council	31/12/2022	City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203	23/12/2022	2212-28255	0.00	2,787.00		3D PRODUCTIONS	No
Leeds City Council	31/12/2022	City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	08/12/2022	2212-28256	0.00	1,025.00	R	3GS (UK) Limited	No
Leeds City Council	31/12/2022	Resources	Commercial Services		Agency Staff	8	02/12/2022		0.00	11,023.37		4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/12/2022	Resources	Commercial Services	Employees	Agency Staff	8	02/12/2022	2212-28258	0.00	3,671.64	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	CCTV	252	07/12/2022	2212-28259	0.00	1,980.04	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	CCTV	252	14/12/2022	2212-28260	0.00	1,980.04	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	CCTV	252	21/12/2022	2212-28261	0.00	1,980.04	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	CCTV	252	23/12/2022	2212-28262	0.00	1,980.04	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/11/2022	2212-28263	0.00	5.90	R	43025045 Costa Coffee	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/11/2022	2212-28264	0.00	11.05		43025045 Costa Coffee	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/11/2022		0.00	11.79		43034765 Costa Coffee	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Young People Expenses	654	03/11/2022		0.00	3.55		43036390 Costa Coffee	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care		Leaving Care Allowances	634	17/11/2022	2212-28267	0.00	3.35		43036390 Costa Coffee	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services		231	22/11/2022		0.00	10.55		43036390 Costa Coffee	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	17/11/2022	2212-28269	0.00	8.50		43036430 Costa Coffee	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/11/2022	2212-28270	0.00	4.10		43039920 Costa Coffee	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	11/11/2022		0.00	3.35	R	43039920 Costa Coffee	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/11/2022		0.00	6.15		43042120 Costa Coffee	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	29/11/2022	2212-28273	0.00	12.50		43042225 Costa Coffee	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/11/2022		0.00	7.25		43043745 Costa Coffee	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	28/11/2022		0.00	12.50		43043745 Costa Coffee	Yes
Leeds City Council	31/12/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/11/2022		0.00	7.62		43045050 Costa Coffee	Yes
Leeds City Council	31/12/2022	Resources	Democratic Services		Civic Allowances	651	04/11/2022		0.00	14.58		43049295 Costa Coffee	Yes
Leeds City Council	31/12/2022	Resources	Digital and Information Services		OTHER COSTS	7	09/12/2022	2212-28278	0.00	6,750.00		4C Strategies Limited	No
Leeds City Council	31/12/2022	Resources	Digital and Information Services		OTHER COSTS	7	30/12/2022		0.00	4,050.00		4C Strategies Limited	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Communities		'Well Being' Large Grants Projects	230	02/11/2022		0.00	176.00		4imprint Direct Ltd	Yes
Leeds City Council	31/12/2022		Communities		'Well Being' Large Grants Projects	230	28/11/2022	2212-28281	0.00	215.22		4imprint Direct Ltd	Yes
Leeds City Council	31/12/2022	Communities, Housing and Environment	Communities		'Well Being' Large Grants Projects	230	08/12/2022		0.00	1,000.00		4th Roundhay Guides	No
Leeds City Council	31/12/2022	Communities, Housing and Environment	Communities		'Well Being' Large Grants Projects	230	22/12/2022		0.00	1,585.00		4th Roundhay Guides	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022	2212-28284	0.00	7,922.85		79 2 81 Childcare Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2022		0.00	175.50		79 2 81 Childcare Ltd	No
Leeds City Council	31/12/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/12/2022	2212-28286	0.00	271.53	R	79 2 81 Childcare Ltd	No